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SOUTH

ANNUAL REPORTS

—of the—

TOWN OFFICERS

and

FINANCIAL STATEMENT

—of the—

TOWN OF SOUTHBRIDGE



For Year Ending December 31

1937

SOUTHBRIDGE EVENING NEWS, INC.

SOUTHBRIDGE, MASS.

ANNUAL REPORT

OF THE

COMMISSIONERS OF THE

LAND

OFFICE OF THE STATE OF NEW YORK

FOR THE YEAR

1890

ALBANY



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1891

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TOWN OFFICERS FOR 1937

TREASURER

Norbert C. Benoit

CLERK

Clare P. Boyer

SELECTMEN

David E. Hobson

Omer L. Perron

Napoleon J. Blanchard

BOARD OF PUBLIC WELFARE

Ovide Desrosiers

Term Expires 1938

Hermas Lippe

Term Expires 1939

Marie E. Lariviere

Term Expires 1940

Herbert H. Michon, Supervisor

BUREAU OF OLD AGE ASSISTANCE

George H. Laughnane, Chairman

Hermas Lippe, Clerk

Marie Lariviere

H. H. Michon, Supervisor

ASSESSORS

Philias X. Casavant	Term Expires 1938
Joseph T. Gervais	Term Expires 1939
Joseph Metras	Term Expires 1940

BOARD OF HEALTH

Herve L. Desmarais, D. D. S.	Term Expires 1938
Charles Simpson, M. D.	Term Expires 1939
Armand O. DeGrenier	Term Expires 1940

HIGHWAY SURVEYOR

Aime Langevin

SCHOOL COMMITTEE

George B. Wells	Term Expires 1938
Pierre Lafortune	Term Expires 1938
George W. Dumas	Term Expires 1939
J. Arthur Genereux	Term Expires 1939
Hector Leclair	Term Expires 1940
Edmond A. Ryan	Term Expires 1940

TRUSTEES JACOB EDWARDS

MEMORIAL LIBRARY

For the Town

Henry Tetreault	Term Expires 1938
Robert Montague	Term Expires 1938
Seaver Rice	Term Expires 1939
Oswald J. Laliberte	Term Expires 1939

For the Fund

Mrs. Hamilton K. Smith	George B. Wells
Richard C. Paige	

CEMETERY COMMISSIONERS

Seaver M. Rice	Term Expires 1938
Wardwell M. Edwards	Term Expires 1939
Daniel T. Morrill	Term Expires 1940

CONSTABLES

Ulric Brault	Bernard E. Richard
Patrick Donnelly	

TAX COLLECTOR

Mederic Duhamel

PLANNING BOARD

Joseph V. Laughnane	Ralph H. Lavers
Joseph S. Normandin	Oswald Laliberte
Tito DiFederico	

SEWER COMMISSIONERS

Omer Perron	Term Expires 1938
Pierre Benoit	Term Expires 1939
George Lafleche	Term Expires 1940

PARK COMMISSIONERS

William C. Lunan, Deceased	
Edward L. Chapin	Term Expires 1938
Hector M. LeClair	Term Expires 1939
George Silk	Term Expires 1940

TREE WARDEN

Albert A. L'Ecuyer

COMMISSIONERS OF TRUST FUND

Allen H. Faxon	Term Expires 1938
Raymond Varin	Term Expires 1939
Ubald A. Lariviere	Term Expires 1940

APPOINTED OFFICERS

TOWN ACCOUNTANT

Joseph E. Desrosier

TOWN COUNSEL

Rosario S. Normandin

TOWN ENGINEER

John G. Clarke

SUPERINTENDENT OF SCHOOLS

Fuller G. Austin, Resigned
Channing H. Greene

CARE OF TOWN CLOCK

Frederick J. Locke

GAME WARDEN

Alfréd Lariviere

POUND KEEPER

Joseph Payant

KEEPER OF LOCKUP

Ulric Brault

Arthur Bouthiller, Assistant

Arcade Grenier, Assistant

JANITOR OF TOWN BUILDING

Oliver Proulx

ANIMAL INSPECTOR

Hermenigile Lamothe

BUILDING INSPECTOR

Emery A. Lavallee

SEALER OF WEIGHTS AND MEASURES

G. Rudolphe Lariviere

INSPECTOR OF WIRES

Emery A. Lavallee

REGISTRARS OF VOTERS

John J. O'Shaughnessy	Office Expires 1938
Samuel D. Perry	Office Expires 1939
Joseph L. Berthiaume	Office Expires 1940

Clare P. Boyer, Clerk

MOTH SUPERINTENDENT

Albert A. L'Ecuyer

FIRE DEPARTMENT

Joseph E. Ducheneau, Chief

George W. Laughnane, Deputy Chief

J. Willard Claflin, Assistant Deputy Chief, Deceased

Henry Lavoie, Assistant Deputy Chief

James C. Sangren, Superintendent of Fire Alarms

FIRE WARDEN

Joseph E. Ducheneau

DEPUTIES

Edward Bellerose

Joseph Mandeville

George W. Lavallee

Arthur J. St. Laurent

Henry Lavoie

Frank J. Tick

FENCE VIEWERS

George Favreau

Arthur A. Allard

MEASURERS OF WOOD AND BARK

Thomas Hughes	John J. Hogan
George A. Alley	Ralph McKinstry
Raymond McKinstry	Royce Fitzpatrick

FIELD DRIVERS

Alfred E. Lariviere	Ulric Brault	Ovila Martin
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SPECIAL POLICE OFFICERS

Joseph F. Tremblay	Ronald Sheriff
Alfred Lafleche	Ernest McDonald
Oliver Proulx	Herve L'Homme
J. Henry Montigny	Emil J. Martin
John Nichols	Arthur Lariviere
Peter Graf	George W. Lavallee
Antonio Barbierri	Irving Mitchell
Ernest J. Lavallee	Raoul Meunier
Albert Desrosier	Rodolphe L'Homme

Romeo LeBoeuf

UNIFORMED POLICE FORCE

Ulric Brault, Chief

Joseph Paquin	Carl Corriveau
Ovila Martin	Arthur E. Lariviere
Arthur L. Murphy	Ernest J. Fierro
Patrick Donnelly	Albert Lamarine

Joseph Morin

John Lango

John M. Beaudry

Arthur Bouthiller

Arcade Grenier—Substitute

Stanley E. Knowles—Substitute

Zenon Lamothe—Substitute

Gregorio Materas—Substitute

George H. Fitts—Substitute

Sylvio Bachand—Substitute

SOLDIERS' BURIAL OFFICERS

Franklin C. Monroe

Wm. P. Lacroix

Raymond Litchfield

PUBLIC WEIGHERS

George A. Alley

Ralph McKinstry

Julian C. Gabree

Irene Hughes

Thomas Hughes

Basile J. Proulx, Jr.

Wardwell Edwards

Mafalda Comstock

Jacob Edwards

Elwin G. Patterson

Raymond McKinstry

Royce Fitzpatrick

ATTENDANCE OFFICER

Emery Lavallee

FINANCE COMMITTEE

Ira Mosher	Term Expires 1938
Ralph Robbins	Term Expires 1938
Gedeon Gregoire	Term Expires 1938
Ronaldo Guilmette	Term Expires 1938
James Colquhoun	Term Expires 1938
Frank H. Diorio	Term Expires 1939
Daniel P. Bernheim	Term Expires 1939
Emil J. Martin	Term Expires 1939
Herbert F. Ryan	Term Expires 1939
Maurice Taylor	Term Expires 1939
Elmer Schumacher	Term Expires 1940
John T. Kennedy	Term Expires 1940
Myron B. Clemence	Term Expires 1940
Walter G. Buckley	Term Expires 1940
John J. Dragon, Sr.	Term Expires 1940

INSPECTOR OF PETROLEUM

G. Rudolphe Lariviere

DOG OFFICER

Arthur L. Bouthiller

JURY LIST FOR 1937-1938

Allard, Ernest G.—Clerk	31 High
Allard, Edmond—Painter	12 Cohasse
Agard, Charles—Specmaker	30 Cohasse
Bachand, John B.—Specmaker	245 Mechanic
Belanger, Alpherie—Specmaker	15 Olney Ave.
Belanger, Hormasdas—Specmaker	57 Fairlawn Ave.
Benoit, Levis H.—Diemaker	Lebanon Hill
Benson, Arthur J.—Specmaker	27 Sayles
Bibeau, Rudolphe—Clerk	53 Worcester
Boiteau, Antoine—Specmaker	71 Sayles
Bonnette, Romeo E.—Painter	86 Coombs
Breault, Joseph—Specmaker	162 Charlton
Bouchard, Joseph—Laborer	13 Eastford Rd.
Bonin, Armand—Machinist	207 Hamilton
Bouvier, Raymond—Farmer	467 South
Brennan, Richard T.—Specmaker	21 Oakes Ave.
Busfield, Sugden—Retired	Glover
Butler, Michael—Mechanic	31 River
Cabana, Arthur—Specmaker	181 Elm
Caron, Rudolphe—S. F. Co.	232 Everett
Carpentier, William—Laborer	288 Hamilton
Chapdelaine, Hector—Specmaker	197 Worcester
Chicoine, Peter—Specmaker	24 Henry
Clemence, George H.—Foreman	Clemence Hill
Coderre, Henry F.—Clerk	49 Coombs
Colquhon, Archie—Chauffeur	108 Hamilton
Cormack, George—Agent	16 Oak Ridge Ave.
Costa, George—Merchant	312 Main
Craig, Daniel—Specmaker	421 Main
Curboy, John H.—Machinist	621½ School

Curboy, Henry M.—Laborer	1038 Main
Dauphnais, Adelard—Cement Finisher	199 Charlton
Davis, Stephen—Baker	50 Sturbridge Rd.
Decker, Joseph F.—Specmaker	63 Central
Delmore, Nuncio—Specmaker	133 Morris
Desaulniers, Leo—Specmaker	Lebanon Hill
Dufault, Joseph—Specmaker	156 Worcester
Dulmaine, Walter—Chauffeur	88 Pine
Dumas, Armand—Clerk	46 Cohasse
Dupaul, Leon—Specmaker	44 South
Dupuis, George E.—Clerk	9 Off Worcester
Duffy, Joseph—Specmaker	148 Hamilton
Duclos, Adelard—Specmaker	52 Main
Ethier, William—Retired	102 Mechanic
Fallon, Thomas—Retired	33 Canal
Farland, Ernest A.—Specmaker	15 Chestnut
Fitts, George H.—Agent	41 Chapin
Flood, Henry T.—Specmaker	300 Hamilton
Garceau, Fulgence—Painter	107 South
Garceau, Wilfred—Laborer	14 Worcester
Gaumond, Armand—Truckman	711 Main
Gaumond, Edmund A.—Mechanic	110 Mill
Gaumond, Eugel—Retired	16 Gardner
Geoffrion, Arthur—Specmaker	30 Williams
Genereux, Louis W.—Steamfitter	206 Main
Giroux, Alfred O.—Blacksmith	233 Marcy
Gladu, Charles H.—Agent	91 Coombs
Graf, Peter—Specmaker	Golf
Greely, Joseph—Driver	38 South
Gregoire, Joseph F.—Clerk	22 Curtis
Grenke, Louis—Specmaker	9 Rose
Grenier, William—Millhand	25 Chestnut
Guilmette, George O.—Specmaker	9 Henry
Hebert, Leo—Specmaker	48 Fiske
Hefner, James E.—Specmaker	103 Hartwell

Hill, Emerson H.—Engineer	422 South
Houde, John—Agent	23 Chapin
Julian, Edmund—Clerk	147 Charlton
Kathan, Alden L.—Clerk	376 Hamilton
Keyes, Archie—Salesman	116 Dresser
King, John—Watchman	49 Chestnut
Labelle, Louis J.—Clerk	12 Crescent
Lafleche, Albert R.—A. O. Co.	13 Brochu
Lafleche, Edmond O.—Specmaker	138 Mechanic
Lafleche, George H.—Specmaker	8 Twinehurst Pl.
Laliberte, Arthur F.—Foreman	80 Chestnut
Laliberte, Oliver—Laborer	67 River
Laperle, Arthur—A. O. Co.	88 Pine
Lariviere, Joseph E.—Janitor	38 Hamilton
Lariviere, Ubald A.—S. F. Co.	168 Mechanic
Lavallee, Adelard—Millhand	75 Crystal
Lucier, Theodore E.—Agent	Harrington
Lamoureux, Napoleon—Specmaker	400 Main
Lamontagne, Henry—Polisher	9 Rose
Lamontagne, Alfred—Millhand	532 Main
Lavallee, Napoleon—Specmaker	400 Main
Laverdiere, Alfred—Knifemaker	41 Green Ave.
Lataille, Frank—Specmaker	284 Mechanic
Lataille, Joseph G.—Agent	21 Marcy
Lemire, Napoleon—Specmaker	Charlton Rd.
Lepage, Adelard—Patternmaker	122 Litchfield Ave.
Leigh, Walter—Timekeeper	65 Morris
Libera, Joseph—Millworker	9 Ballard Ct.
Lippe, Romeo—Diemaker	21 Harding Ct.
Lippe, Clement—Specmaker	711 Main
Locke, Fred J.—Janitor	593 Main
Loiselle, Joseph A.—Agent	63 Plimpton
Loranger, John—Lensmaker	74 Chestnut
Lynch, Charles A.—Specmaker	24 School
Maloney, Michael F.—Specmaker	50 Elm
Marchessault, John B.—Millhand	616 Main

Metras, Paul E.—Clerk	269	Mechanic
Meunier, Roland—A. O. Co.	50	Coombs
Miller, Charles—Unemployed	83	Coombs
Mitchell, Irving R.—Specmaker	47	Oliver
Monnette, Moise—Clerk	50	Coombs
Moore, Joseph G.—Laborer		Lebanon Hill
Moriarty, Timothy J.—Millhand	150	Pleasant
Morand, Napoleon—Specmaker	276	Mechanic
Nichols, Thomas Jr.—Specmaker	314	Hamilton
Normandin, Sylvio J.—Specmaker	314	Hamilton
Noyes, Gordon—Retired	15	Edwards
Olney, William—Reporter	41	Charlton
Patenaude, George—Millhand	12	Pine
Poirier, Joseph S. A.—Millhand	45	Pleasant
Poirier, Joseph H.—Painter	41	West
Potter, George S.—Agent	42	Edwards
Powers, Maurice—Mechanic	41	Wall
Peloquin, Lionel J.—Specmaker	103	Charlton
Peloquin, Aime—Chauffeur	67	Charlton
Peloquin, Felix—Specmaker	29	Hamilton
Peloquin, Philip—Painter	210	Everett
Plimpton, Ellsworth—Clerk	215	Eastford Rd.
Plouffe, George E.—Specmaker	135	Marcy
Polalowski, Joseph—Specmaker	141	No. Woodstock Rd.
Pontbriand, Nester—Clerk	12	Cohasse
Pratt, Walter W.—Farmer		Morse Dist.
Prendergast, James—Agent	52	Pleasant
Proulx, Albert E.—A. O. Co.	1038	Main
Proulx, Ovila—Millhand	125	Pleasant
Proulx, Charles F.—Carpenter	81	Wall
Proulx, Anatole—Chauffeur	257	Mechanic
Proulx, Joseph D.—Clerk	18	Curtis
Rapineault, Romeo—Millworker	25	River
Renaud, Israel—A. O. Co.	175	Cliff
Santo, Dominic—Specmaker	138	Elm
Silk, George W.—Specmaker	723	Main

Shea, John T.—Clerk	19 Clarke
Small, Harold C.—Clerk	64 Chestnut
St. George, Rayneault—A. O. Co.	112 Hamilton
St. Germaine, John B.—Clerk	56 Oliver
St. Germaine, Joseph—Specmaker	105 Sayles
St. Martin, Arsene—A. O. Co.	95 North
St. Martin, Joseph—A. O. Co.	79 Fairlawn Ave.
Talbot, Ernest—Unemployed	Morton Ct.
Tallis, Patrick—Specmaker	18 Henry
Tavernier, Victor—A. O. Co.	38 Worcester
Tetreault, Eugene—Timekeeper	53 Fiske
Tieri, Arthur—Clerk	34 Benefit
Toomey, John F.—Specmaker	26 North
Trahan, Ovila—Carpenter	16 Clarke
Tremblay, Albert—Chauffeur	231 Mechanic
Tremblay, Joseph—Specmaker	222 Mechanic
Tremblay, Isidore—Specmaker	236 Mechanic
Treal, Delor—Specmaker	28 Hamilton
Trudeau, Blaise—Jitneyman	35 Central
Tully, Andrew F.—Agent	547 Main
Whitehead, Benjamin—Unemployed	125 High
Zui, Thomas C.—Specmaker	46 Morris

REPORT OF SELECTMEN

To the Citizens of Southbridge:

We submit herewith our report of the activities of your Board of Selectmen for the year.

Immediately after the Board organized, a traffic survey committee was appointed to study traffic conditions. This committee lost no time in going to work and very soon after submitted a fine report to the Board. As a result of their study, Main St. was made a through way with the erection of stop signs at every intersection from Sandersdale to the Sturbridge line. Including these stop signs and warning signs, a total of sixty-seven were erected. Red reflector signs were placed at sharp curves and two new electric flashers were placed at the corners of East Main and Mechanic Sts. and at the corners of Main and Elm Sts. Main St. parking spaces were kept painted, also cross walks and center lines at different curves. This work was done under the supervision of the Chief of Police and we wish to thank him for his cooperation.

We attended many hearings held before the Board of Public Utilities and with the help of Mr. Normandin, the Town Counsel, we were able to secure a substantial reduction in the electric rate for the town.

Because of a study of street lighting made by the Chief of Police and Chief of the Fire Department, certain changes were made including the moving of lights from one pole to another where better results would be obtained, changing the size of bulbs, and the installation of flood lights at the corner of Main and Hamilton Sts. to make this intersection safer for pedestrians. As a result of this, we believe that the lighting of our streets is better and more adequate than ever before.

All projects voted on at the annual town meeting were carried out and all were completed well within the appropriation made for each project.

During the year, 2042 feet of concrete sidewalk were built by contract and 3,927 by W. P. A.—a total of 5,969 feet, this being much more than has been built in any previous year for a long time.

About the first of November, when it became apparent that there would be an increase in unemployment due to the recession in business, we immediately called a meeting with the Finance Committee, the Sewer Commissioners and the Board of Public Welfare to meet this situation. As a result, several projects were started, all of which were very much needed, and jobs were furnished to a considerable number of citizens.

We have started the installation of a ventilation job in the Town Hall Auditorium which has been very much needed for years. When completed, this will produce a complete change of air in the hall every fifteen minutes. This job will be finished at a cost not exceeding \$350.00.

We have requested the State and County for money to complete the North Woodstock Road, and have been assured that the money will be forthcoming.

We recommend the completion of the paving on West Main St. We also strongly recommend the paving of Mechanic St. This street has been torn up several times during the year and is in such condition that it should have first consideration.

We asked the Town Engineer to make a study of a long time program for the building of streets and other construction projects. He has submitted to us a plan that we think should have the serious consideration of every citizen of the town. It is a sound and practical report and we thank him for the very thorough manner in which he has covered this subject. We will publish this report elsewhere in the town report.

This has been a very busy year but the Board has worked harmoniously and we believe the town has benefited by the cooperative spirit that has existed among the members all through the year.

We wish to thank all other town officials and the Finance Committee for the cooperation and help they have given us during the year.

Respectfully submitted,

DAVID E. HOBSON

OMER L. PERRON

NAPOLEON J. BLANCHARD

REPORT OF THE ENGINEERING DEPARTMENT

Hon. Board of Selectmen,

Southbridge, Mass.

Gentlemen:

I present an outline of a program of construction for the next six years in connection with the public services of the town, together with notes explaining briefly the ends in view and reasons therefor.

Owing to lack of time specific projects are not mentioned in all cases beyond the first two years 1938-1939.

The work considered is such as seems necessary to improve our present plant, except buildings, and extend it toward meeting growing demands. Entirely new projects such as new parks, swimming pools, etc., are not considered.

YEARLY EXPENDITURE

Expenditure for this class of construction has in the past been very variable—from about \$5,000.00 in 1928 to about \$58,000.00 in 1935, averaging in the last three years \$48,000.00.

This program is based on an annual construction expenditure of approximately \$50,000.00.

W. P. A.

The W. P. A. projects have a large influence on any plans of this kind and the future of the W. P. A. is problematical. I have assumed that it will be a factor for at least 1938 and 1939. As you know, our allotment of men

having shrunk to about forty is now on the increase and is already up to about seventy.

METHOD OF CONSTRUCTION

As a general rule this work should be done by contract but while W. P. A. exists it should be used to the extent of our allotment, and while the conditions producing W. P. A. exist I believe we should provide some day work (as was done this winter in the case of the North St. and Elm St. drains) to lessen the Welfare Department burden by affording work for certain men not eligible for W. P. A. but nevertheless drawing upon the Welfare Department.

STREETS

For our present purpose we have made an arbitrary division between streets and roads, classifying 24.3 miles of our highways as streets.

The ends aimed at are the following:

(1) A concrete pavement on Main Street from High St. to Mechanic St. and on Mechanic St. from Main St. to Worcester St. to be completed in six years.

(2) Curb and gutter on both sides, the entire length of all streets, in twenty years.

(3) Adequate drainage on all streets in ten years.

(4) A hard surface on all streets in six years.

MAIN STREET

We have scheduled for 1938 the paving of Main St. from Union St. in continuation of the work done last year. This will complete the westerly end of Main St.

The section between Hamilton St. and Foster St., now paved with wood blocks, is very uneven. One of the worst features of this condition is the inconvenience and danger to foot passengers at the crossings. Also there

are very uneven and unpleasant grade transitions where the pavement meets other pavements at both ends of the wood block stretch.

In 1938, we propose building the crossings at Foster, Central, Elm and Goddard Sts. in concrete to meet the pavements on those streets; and the replacing with concrete the end sections from the east side of the crossing near Hamilton St. to the concrete paving on the hill further west, and from the west side of the crossing near Foster St. to the concrete paving in front of the library.

The wooden blocks have not begun to rot and we believe if a little more care is taken in making repairs the remainder of this section of Main St. will give good enough service for several years, making it possible to move the expense of replacing to a later date and permit construction on more urgent portions of our paving program.

CURB AND GUTTER

This is essential to maintain permanent lines and grades for the surfacing; separate sidewalk area from pavement area, and is the first stage in surface drainage. Total cost, \$147,000.00—average yearly cost, \$7,350.00.

DRAINS

On many of the streets this is the most urgent need. Because of lack of drains the repairs made on these streets last but one season. The total cost is estimated at \$156,600.00 and the proposal is to spread this over ten years.

SURFACING

The type of surfacing considered is the treatment of present surface material with bituminous binder ("Stabilizing" in present road building terms.) The surface would first be brought to true grade and cross-section and in some cases the material will call for the addition of a certain amount of gravel. Two or three seasons are necessary to produce the best surface. This type of work should be done by the Highway Department out of budget appropriation. The town owns all the machinery necessary.

An attempt has been made at this over a considerable part of the streets with varying success but in general, too little attention has been paid to lines, grades and preliminary preparation of the surface. The total cost is estimated at \$60,500.00—the work to be spread over five years.

ROADS

Outside of State and "Chapter 90" roads all of our country roads are in very bad condition. They all need drainage and building up with gravel and some need more extensive work. For the present purpose I have used a summary of work to be done which was worked out for the "Farm to Market" project which was never started in Southbridge because the W. P. A. could not furnish the number of men needed.

This calls for an expenditure of \$48,500.00 over five miles of road which seemed most in need (Dennison Road, Dennison Cross Road, Breakneck Road, Clemence Hill Road, Gulf Wood Road, Barefoot Road and Brickyard Road). We are including \$10,000.00 per year on these roads.

SIDEWALKS

Where curb and gutter is built alone it should be backed with gravel forming a gravel walk. All streets should have a cement sidewalk on one side.

EXPENSE

The estimated costs are large in total but not very large when divided by the years over which the work is spread and again by 4,000 (the number of autos owned in this town) and compared with other automobile expense. The taxpayer has the choice of paying more in auto expense or less in taxes.

SEWERS

The town is very well covered with sewers. About 90% of the streets as we have classified them are covered. Allowance is made for building these lateral

sewers as demanded by building extension. The items of large expense ahead of the town are (1) new disposal plant (2) addition to trunk sewers.

Federal legislation will probably bring the first matter to a head within the next few years. Bills covering the pollution of interstate waters have passed both houses and wait for conference. The Senate bill which carries the strongest element of compulsion also carries provision for financial assistance. We have assumed the postponement of this item beyond the period considered.

The need of an additional trunk line will depend on the possibility of correcting to any degree the excessively leaky condition of some of our lines. There is a second consideration which bears upon this matter. It is not likely that the State or any Federal authority will approve of any disposal system which does not include the disposal of the manufacturing wastes now discharged into the river. A new trunk line on the northerly side of the river will be conveniently situated to accomplish this at the town plant.

The Engineering Department hopes to be able to accumulate information during the coming year which will determine whether the present system can be repaired sufficiently to make postponement of this expense, but every indication at present is that the trouble is so widespread that the new trunk line will be the more economical.

PARKS

The only park expenditures considered are such as will make present park projects more usable without calling for large items for maintenance. A W. P. A. project now operative is planned to increase the usable area of the Dresser St. playground.

The twenty-one acres now owned by the Town along Big Pond has a very poor approach. Where it abuts on West St. there is a dangerous condition for lack of fencing. The work proposed for 1938 includes a wall along that part of West St., the grading of material that has been dumped on this land from the West St. widening

project and material which will be available from the Main St. Paving project, the improving of the drain behind the school building and cleaning up that part of the shore which many people use every year for bathing.

J .G. CLARKE,

Town Engineer.

CONSTRUCTION PROGRAM FOR 1938

	Cost	Town Appropriation	Outside Sources
PAVING			
Main St.—Union to Hamilton and part of H a m i l t o n to Foster -----	\$13,500.00	\$13,500.00	
CURB AND GUTTER			
Park, Chapin, Win- ter, Water, Spring, Wall, etc. Eastford Road -----	10,200.00		10,200.00 WPA
SIDEWALKS			
Worcester, Central, Winter, W a t e r , Eastford Road ---	13,440.00		13,440.00 WPA
COUNTRY ROADS			
Breakneck—Drains Dresser Hill (Chap. 90) -----	30,000.00	10,000.00	20,000.00 State and County
Brickyard -----	6,500.00		6,500.00 WPA
DRAINS AND WATERWAYS			
Fiske St. -----	5,650.00	5,650.00	
Nuisance Brook ----	6,800.00	6,800.00	
Dupaul, Curtis, God- dard -----	6,900.00		6,900.00 WPA
Foster and North ---	4,700.00	4,700.00	

SEWERS

Morris Street -----	7,680.00		7,680.00 WPA
Paige Hill -----	3,250.00		3,250.00 WPA
Mechanic St. -----	3,700.00	3,700.00	
PARKS, ETC.			
Big Pond -----	1,500.00	1,500.00	
Dresser St. -----	4,000.00		4,000.00 WPA
Total -----	121,820.00	49,850.00	71,970.00

CONSTRUCTION PROGRAM FOR 1939

	Cost	Town Appropriation	Outside Sources
PAVING			
Mechanic—Q. River to Henry St. -----	\$16,000.00	\$16,000.00	
CURB AND GUTTER			
Charlton St., Fiske St. and others ---	10,000.00		\$10,000.00 WPA
SIDEWALKS			
	15,000.00		15,000.00 WPA
COUNTRY ROADS			
Dennison District --	3,000.00	3,000.00	
Dudley Hill Road --	30,000.00	10,000.00	20,000.00 State and County
Breakneck Road ---	5,000.00	5,000.00	
WATERWAYS AND DRAINS			
McKinstry Brook --	4,500.00	4,500.00	
Elm to Everett on Summer -----	2,100.00		2,100.00 WPA
Elm to Everett on Elm -----	4,800.00		4,800.00 WPA

Coombs and Cisco Sts. -----	3,485.00		3,485.00 WPA
Hamilton and Hook -	1,750.00	1,750.00	
SEWERS			
Trunk -----	15,000.00		15,000.00 WPA
Laterals -----	4,000.00		4,000.00 WPA
PARKS			
	2,000.00		2,000.00 WPA
Total -----	116,635.00	40,250.00	56,385.00

CONSTRUCTION PROGRAM FOR 1940

	Cost	Town Appropriation	Outside Sources
PAVING			
Main—Everett to Mechanic (part) -	12,500.00	12,500.00	
COUNTRY ROADS			
Eastford Road -----	30,000.00	10,000.00	20,000.00 State and County
Gulf Wood Road ---	3,000.00	3,000.00	
Dennison Road ----	2,000.00	2,000.00	
SEWERS			
Trunk line -----	15,000.00	15,000.00	
Laterals -----	2,000.00	2,000.00	
WATERWAYS AND DRAINS			
Columbus Avenue --	2,700.00	2,700.00	
Nuisance Brook or Proulx Ave. and Wall St. -----	6,500.00	6,500.00	
Total -----	73,700.00	53,700.00	20,000.00

REPORT OF TOWN TREASURER

For Year Ending December 31, 1937

Cash on Hand January 1,	
1937 -----	\$151,252.95
Receipts for 1937 -----	1,003,764.93
	<hr/>
	\$1,155,017.88
1937 Disbursements -----	1,013,571.21
	<hr/>
	\$141,446.67
Less—World War Memorial Fund and	
Accumulations -----	12,391.87
	<hr/>
Balance, Cash on Hand, December 31,	
1937 -----	\$129,054.80

FUNDED DEBT

Due		Date of	Amount	Outstanding
1938	Denominated	Issue	of Loan	Dec. 31, 1938
\$7,500.00	Vocational School Bonds	1922	\$150,000.00	\$37,500.00
9,000.00	Eastford Road and West St.			
	School Bonds	1936	152,490.00	143,000.00
\$75,000.00—Anticipation of Revenue Loan, Due April 12, 1938.				

Respectfully submitted,

NORBERT C. BENOIT

Town Treasurer

CEMETERY FUND

Book No.	Depository	Balance Dec. 31, 1937	Interest 1937
24902	Dedham Inst. for Savings	\$2,000.00	\$55.00
91607	Fitchburg Savings Bank	2,500.00	62.52
22841	Leominster Savings Bank	1,975.00	49.36
4541	Millbury Savings Bank	1,147.50	34.42
32073	Natick 5-Cent Savings Bank	2,500.00	75.00
8465	Southbridge Savings Bank	3,661.25	275.58
378	People's National Bank	2,500.00	62.50
942	Southbridge National Bank	1,000.00	149.72
153048	Springfield Inst. for Savings	2,000.00	50.00
1498	Salem 5-Cent Savings	2,000.00	60.00
3791	Ware Savings Bank	2,000.00	60.00
11619	Webster 5-Cent Savings	4,114.68	77.32
55266	Worcester People's Savings	2,000.00	50.00
54964	Worcester 5-Cent Savings	2,000.00	50.00
47299	Worcester Mechanics Savings	2,000.00	50.00
79028	Worcester County Inst. for Savings	2,595.00	64.88
45792	Athol Savings Bank	2,000.00	50.00
91964	Cambridge Savings Bank	3,000.00	90.00
170011	Charlestown 5-Cent Savings	2,000.00	60.00
49264	Gardner Savings Bank	3,000.00	75.00
82904	Lynn Inst. for Savings	2,000.00	60.00
30302	Newburyport 5-Cent Savings	3,000.00	82.50
183325	New Bedford 5-Cent Savings	2,000.00	50.00
29044	Winchendon Savings Bank	2,000.00	60.00
93327	Worcester North Savings Inst.	2,175.00	54.36
43927	Attleborough Savings Bank	2,000.00	60.00

CO-OPERATIVE BANK SHARES

Worcester Co-operative Federal Savings and Loan Association	2,000.00	None
Workingmens Co-operative Bank, Boston	4,000.00	None
Merchants Co-operative Bank, Boston	4,000.00	30.00
Cash on Hand—Dec 31, 1937	50.00	

Totals	\$69,218.43	\$1,898.13
--------------	-------------	------------

Cemetery Fund as of January 1, 1937	\$68,218.43
---	-------------

Added to Fund, 1937	1,000.00
---------------------------	----------

Cemetery Fund as of December 31, 1937	\$69,218.43
---	-------------

Respectfully submitted,

NORBERT C. BENOIT

Town Treasurer

TRUST FUNDS

Book No.	Depository	Balance Jan. 1, 1937	Int. 1937	Balance Dec. 31, 1937
----------	------------	-------------------------	--------------	--------------------------

MARY MYNOTT FUND

46690	Southbridge Savings Bank	\$1,000.00	30.23	\$1,000.00
-------	--------------------------	------------	-------	------------

BOYER FUND

31084	Southbridge Savings Bank	316.88	9.56	326.44
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JESSE J. ANGELL FUND

3553	People's National Bank	1,068.43	26.86	1,095.29
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WORLD WAR MEMORIAL FUND

36764	Southbridge Savings Bank	6,009.15	181.63	6,190.78
5502	People's National Bank	6,048.94	152.15	6,201.09

ELLA M. COLE FUND

45612	Attleborough Savings Bank	1,000.00	30.00	1,000.00
94985	Cambridge Savings Bank	1,000.00	30.00	1,000.00
176397	Charlestown 5-Cent Savings	1,000.00	30.00	1,000.00

HANNAH M. EDWARDS CEMETERY FUND

The First National Bank of Boston, Trustee	5,000.00	195.00	5,000.00
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Respectfully submitted,

NORBERT C. BENOIT

Town Treasurer

REPORT OF TOWN CLERK

January 15, 1938

To the Citizens of the Town of Southbridge:

I hereby submit my report for the year ending December 31, 1937.

VITAL STATISTICS

Number of Births -----	306
Number of Marriages -----	231
Number of Deaths -----	160

DOG LICENSES

419 Males at \$2.00 -----	\$838.00
108 Females at \$5.00 -----	540.00
126 Spayed at \$2.00 -----	252.00

2 Transfers

Paid Town Treasurer, Licenses	<u>\$1,630.00</u>
-------------------------------	-------------------

FISH AND GAME LICENSES

663 Resident Citizens' Fishing at \$2.00 ----	\$1,326.00
357 Resident Citizens' Hunting at \$2.00 ----	714.00
249 Resident Citizens' Sporting at \$3.25 ----	809.25
176 Resident Citizens' Minor and Female at \$1.25 -----	220.00

5 Resident Citizens' Minor Trapping ----	11.25
2 Resident Citizens' Trapping -----	10.50
46 Resident Citizens' Sporting (free)	
12 Special Non-resident Fishing at \$1.50 --	18.00
2 Non-resident Citizens' Minor Fishing at \$2.25 -----	4.50
6 Non-resident Citizens' Fishing at \$5.25 -	31.50
3 Non-resident Citizens' Hunting at \$10.25	30.75
Non-resident Citizens' Sporting -----	
Non-resident Citizens' Trapping -----	
6 Duplicates at \$.50 -----	3.00
	<hr/>
	\$3,178.75
Paid Division of Fisheries and Game ----	\$3,178.75

Respectfully submitted,

CLARE P. BOYER

Town Clerk

REPORT OF ASSESSORS

The Board of Assessors submit the following report for the year ending December 31, 1937:

Town Appropriations: Including all voted since 1936
Rate was fixed

(a) to be raised by taxation \$528,380.34

(b) to be taken from available funds ----- 19,633.74

\$548,014.08

Deficit in Overlay Account (1933

Levy) ----- 3.63

State Tax ----- 20,815.00

Auditing Municipal Accounts --- 532.35

State Parks and Reservations --- 283.51

Veterans' Exemption ----- 20.39

County Tax ----- 20,773.52

Tuberculosis Hospital ----- 13,879.26

Overlay (of current year) ----- 5,651.10

\$609,972.84 \$609,972.84

Estimated Revenue for the year

1937 ----- 169,140.00

Available funds ----- 19,633.74

188,773.74 188,773.74

Net amount raised by taxation on
polls and property -----

421,199.10

Number of Polls 4947 at \$2.00 -- 9,894.00

Valuation Real Estate January 1,
1937 ----- \$9,925,890.00

Tax on Real Estate ----- 344,430.30

Valuation, Personal Property,
January 1, 1937 \$1,927,215.00

Tax on Personal Property ----- 66,874.80

Total Valuation - \$11,853,105.00		
Total Taxes Assessed January 1, 1937 -----	421,199.10	
Sewer Assessments, Unapportioned and Apportioned and Interest added to taxes of 1937 -----		2,617.91
Sidewalk Assessments, Unapportioned and Apportioned and Interest added to taxes of 1937 -----		196.52
Warrant to Collector May 14, 1937 -----		424,013.53
Additional Assessments		
December 20, 1937		
Real Estate, Valuation, \$9,275.00		
Tax on Real Estate -----	321.84	
Warrant to Collector, December 20, 1937 -----		321.84
June 7, 1937		
Polls 20 at \$2.00 -----	40.00	
Warrant to Collector, June 7, 1937 -----		40.00
December 4, 1937		
Polls 13 at \$2.00 -----	26.00	
Warrant to Collector, December 4, 1937 -----		26.00
December 28, 1937		
Polls 1 at \$2.00 -----	2.00	
Warrant to Collector, December 28, 1937 -----		2.00
Total Assessed Valuation on Personal and Real Estate for 1937 ----- \$11,862,380.00		
Total Warrants to Collector on Polls, Personal, Real Estate and Sewer and Sidewalk Assessments for 1937 -----		424,403.37
Valuation of Motor Vehicles for 1937 ----- \$1,120,050.00		
Tax on Motor Vehicles for 1937 --	31,064.57	
Warrant to Collector for 1937 --		31,064.57

Total Assessed Valuation for	
1937 -----	\$12,982,430.00
Total Warrants to Collector for	
1937 -----	455,467.94
Rate of Local Tax per thousand -----	34.70
Rate of Motor Excise Tax per thousand ---	34.62

VALUE OF EXEMPTED PROPERTY

Churches, Schools and Hospital -----	1,461,300.00
U. S. P. O. Property -----	98,000.00
Town Property -----	1,558,900.00
	<u>\$3,118,200.00</u>
Number of persons, partnerships and cor- porations assessed on Real and Personal Estate -----	2338
Number of Motor Vehicles Assessed -----	4188

JOSEPH T. GERVAIS

PHILIAS F. X. CASAVANT

JOSEPH METRAS

Board of Assessors

REPORT OF FIRE DEPARTMENT

To the Honorable Board of Selectmen :

In accordance with the law and custom, I submit the following report for the year ending December 31, 1937. Giving names of members of the fire department, values of properties under my supervision, number of fires we responded to, values of properties where loss occurred, dates and locations of fires, also recommendations I deem necessary for the ensuing year.

The balance from last year's appropriation was \$46.03.

I recommend an appropriation of \$26,078.38.

We responded to 220 still alarms, and 18 bell alarms, total 238.

216 Hydrants at \$55.25 each per year \$11,934.00.

The detailed report and budget follows:

Value of buildings -----	\$348,550.00
Loss on buildings -----	12,184.47
Insurance on buildings -----	274,500.00
Insurance paid on buildings -----	11,869.47
Value of contents -----	82,815.00
Loss on contents -----	6,936.36
Insurance on contents -----	68,500.00
Insurance paid on contents -----	9,940.00

INVENTORY OF THE FIRE DEPARTMENT

Two fire stations -----	75,000.00
Fire apparatus -----	36,000.00
Fire department supplies -----	9,000.00
Gamewell fire alarm system -----	7,000.00

ROSTER OF THE SOUTHBRIDGE FIRE DEPARTMENT**CHIEF**

Joseph E. Ducheneau

DEPUTY CHIEF

George W. Laughnane

ASSISTANT DEPUTY CHIEF

Henry Lavoie

PERMANENT MEN

Oswald Meunier, House Captain	Napoleon Donais
George W. Lavallee, Captain No. 2	Emile Caouette
George M. Lamothe, House Lieutenant	Almanzar Martel
Dan Daniels	George Jolie

CALLMEN HOSE NO. 1

Michael Maloney, Captain	Hermas Lippe
Hormidas Belanger, Lieutenant	Lionel Peloquin
Napoleon Fontaine	Armand Dumas
Victor Tavernier	Leopold Langlois
Henry Desourdy	George Lavallee
Dominic Santo	Archie Langevin

CALLMEN LADDER NO. 1

Leandre Coutu, Captain	Ovila Donais
Felix Lavallee, Lieutenant	Romeo Laroche
Ovide Desrosier	Arthur Caplette
Isadore Lafleche	Romeo Lippe
Eugene Blais	Napoleon Blais

CALLMEN HOSE NO. 2

Telesphore Leduc, Lieutenant	Julius Duff
Albert Trembley	Adelard Lepage
Isadore L'Heureux	Ernest McDonald
Theodore Benoit	Alva Gregoire

SUPERINTENDENT OF FIRE ALARM

James C. Sandgren

January 30—Box 57 at 6:20 P. M. Dwelling at 242 Everett street. Owned by Frank Oloff. Cause unknown. Insured.

February 7—Still alarm at 9:35 P. M. Shed at 3 Bowlen Ave. Owned by Louis Colognesi. Caused by careless use of matches. Insured.

February 13—Still alarm at 5:45 P. M. Tenements at 384 East Main street. Owned by Peter Graff. Caused by overheated chimney. Insured.

February 18—Still alarm at 8:10 A. M. Tenements at 372 Hamilton street. Owned by Amedee Leblanc. Caused by overheated chimney. Insured.

February 28—Box 24 at 1:40 A. M. Tenements at 23 off Wall street. Owned by Costandino. Caused by defective wiring. Insured.

March 1—Box 34 at 5:26 P. M. Stores and Rooming house at 314 Main street. Owned by Costa Bros. Caused by careless use of matches. Insured.

March 4—Box 34 at 12:29 A. M. Store and Offices at 296 Main street. Owned by Mrs. Hartwell. Caused by cigarette. Insured.

March 4—Still alarm at 7:05 P. M. Tenements at 107 Plimpton street. Owned by George Castonguay. Caused by careless use of matches. Insured.

May 21—Still alarm at 5:05 P. M. Tenements at 85 Worcester street. Owned by Tully Estate. Caused by careless use of matches. Insured.

May 29—Box 45 at 1:45 A. M. Tenements at 4 Charlton street. Owned by Alfred Vincent. Caused by spontaneous combustion. Insured.

May 29—Still alarm at 5:45 P. M. Tenements at 95 Fair-lawn Ave. Owned by Omer Belanger. Caused by oil stove. Insured.

June 8—Box 25 at 6:49 P. M. Stores and Tenements at 351 Hamilton street. Owned by Adelard Laporte. Caused by overheated stove pipe. Insured.

June 17—Still alarm at 1:14 P. M. Stores and Tenements at 282 Hamilton street. Owned by Mrs. Calahan. Caused by oil stove. Insured.

July 5—Still alarm at 9:55 P. M. Dwelling at 442 Worcester street. Owned by Mrs. Lamarine. Caused by fire-works. Insured.

August 29—Still alarm at 4:00 P. M. Stores and Tenements at 8 Pleasant street. Owned by J. J. Delehanty. Caused by overheated motor. Insured.

September 4—Box 52 at 4:30 A. M. Tenements at 75 Morris street. Owned by Phillipe Stevens. Caused by defective wiring. Insured.

September 11—Box 23 at 1:40 A. M. Tenements at 244 West street. Owned by Mrs. Albina Chicoine. Caused by spontaneous combustion. Insured.

October 14—Box 52 at 12:52 A. M. Tenements at 46 Morris stree. Owned by Ziu Bros. Caused by overheated chimney. Insured.

October 18—Still alarm at 8:40 A. M. Gas station at West Main street. Owned by American Oil Co. Caused by washing floor with gasoline. Insured.

October 30—Still alarm at 11:06 P. M. Dwelling at 88 Highland street. Owned by Arthur Archambeault. Caused by careless use of smoking. Insured.

November 4—Still alarm at 11:30 P. M. Hotel at 366 Main street. Owned by Murphy. Caused by overheated furnace. Insured.

November 9—Still alarm at 4:30 A. M. Factory at Mill street. Owned by Ames Worsted Co. Caused by short circuit. Insured.

November 13—Box 35 at 1:50 A. M. Tenements at 86 Hamilton street. Owned by Dr. Page. Caused by spontaneous combustion. Insured.

November 17—Box 25 at 2:38 P. M. Tenements at 371 Hamilton street. Owned by Wm. Larochelle. Caused by careless smoking. Insured.

December 10—Still alarm at 9:55 P. M. Tenements at 62 Cross street. Owned by Rebecca Proulx. Caused by children playing with matches. Insured.

In closing my report for the year, I wish to thank the citizens for their co-operation, and the members of the fire department for their loyalty to their work.

In conclusion the chief, Joseph E. Ducheneau, on behalf of the members of the fire department wish to thank the Board of Selectmen and the other Town officials for their courtesy and consideration of the department.

JOSEPH E. DUCHENEAU

Chief

GEORGE W. LAUGHNANE

Deputy Chief and Clerk

For the Fire Department

Oswald Meunier

Assistant Clerk

JACOB EDWARDS LIBRARY
Southbridge, Mass.

REPORT OF CHIEF ENGINEER

Permits to keep, store, and sell explosives, and maintain garages:

Permits

Fire works -----	18
High explosives -----	6
Maintain garages -----	190
Range oil burners -----	2,082
Power oil burners -----	376
Open air permits -----	29
To remove empty gasoline tanks -----	0

Inspections

Hotels and boarding houses -----	15
Tenement houses -----	793
Garages -----	190
Range oil burners -----	2,082
Power oil burners -----	376

REPORT OF FOREST FIRE WARDEN

The forest fire department answered 13 alarms for forest fires in 1937.

Last year's appropriation was \$200.00.

The balance from last year's appropriation was \$44.41.

I recommend an appropriation of \$200.00.

Fire Warden's salary \$200.00.

There were 29 permits for fires in the open.

I wish at this time to thank the people for their good will, and again ask their co-operation with this department to prevent forest fires in this vicinity.

Inventory of the Forest Fire Department

One forest fire pump with 3000 feet of hose _	\$1,000.00
One ton and one half Ford truck _ _ _ _ _	200.00
One Chevrolet Truck _ _ _ _ _	100.00
One ton Ford truck _ _ _ _ _	50.00
Thirty-six 2½ gallon fire extinguishers _ _ _ _	288.00
Eight five gallon cans _ _ _ _ _	9.00
Five four gallon cans _ _ _ _ _	2.00
Three five gallon pumps _ _ _ _ _	15.00
Six ten gallon pumps _ _ _ _ _	30.00
Six ten quart pails _ _ _ _ _	6.00
Two shovels _ _ _ _ _	2.00

JOSEPH E. DUCHENEAU

Forest Fire Warden

REPORT OF THE AMBULANCE DEPARTMENT

In rendering my report for the past year, I wish to state that there was an appropriation of \$150.00 made for this department.

For the coming year, I recommend an appropriation of \$150.00.

During the past year the ambulance department has collected \$390.00.

The balance from last year's appropriation was \$23.53.

During the past year the ambulance made the following trips:

Southbridge -----	123
Worcester -----	36
Charlton -----	12
Sturbridge -----	5
Fiskdale -----	3
Holyoke -----	2
Boston -----	1
Chelsea -----	1
Wrentham -----	1
Springfield -----	1
West Boylston -----	1
Holden -----	1
Palmer -----	1
Wales -----	1
Brimfield -----	1
Dodge -----	1
Oxford -----	1
Dudley -----	1

Inventory of the Ambulance Department

One Ford ambulance -----	\$1,400.00
One spare tire -----	10.00
One first aid kit -----	5.00
One folding stretcher -----	20.00
Four blankets -----	16.00
Eleven sheets -----	9.00
Four pillow cases -----	2.00
Two pillows -----	3.00

JOSEPH E. DUCHENEAU

Chief of the Fire Department

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen
Southbridge, Mass.

Gentlemen:

I submit herewith for your consideration my report for the fiscal year ending December 31, 1937. The organization of the police department at the close of the year was as follows:

CHIEF

Ulric Brault

PATROLMEN

Patrick Donnelly	Ernest J. Fierro
Joseph Paquin	Arthur Bouthillier
Ovila Martin	Albert Lamarine
Joseph Morin	John Lango Jr.
Arthur Murphy	Alfred E. Lariviere
Carl Corriveau	Moise Beaudry

Arcade Grenier, Sub.

Zenon Lamothe, Sub.

George H. Fitts, Sub.

Sylvio Bachand, Sub.

Gregorio Materas, Sub.

Stanley E. Knowles, Sub.

JANITOR AND ASSISTANT LOCKUP KEEPER

Arcade Grenier

Duties performed by the police department during the year expiring December 31, 1937. Total Arrests 574, Males 543, Females 31, Minors 40.

OFFENCES

Assault and Battery -----	9
Robbery -----	1
Arson -----	3
Breaking and Entering -----	4
Concealed Leased Property -----	1
Fraud -----	1
Larceny -----	36
Malicious Mischief -----	4
Receiving Stolen Goods -----	5
Trespassing -----	1
Using Motor Vehicle Without Authority --	9
Delinquency -----	1
Disturbing the Peace -----	15
Driving Auto as to Endanger -----	3
Driving While Intoxicated -----	19
Drunkenness -----	247
Forgery -----	2
Fornification -----	3
Gaming and Present at the Game -----	14
Idle and Disorderly -----	1
Violation of Illegitimate Child Act -----	2
Indecent Exposure -----	2

Lewdness	7
Violation of Liquor Laws	2
Promoting Lottery	11
Violation of Motor Vehicle Laws	98
Neglect and Non-Support	21
Peddling Unlicensed	7
Stubbornness	5
Vagrants	8
Escape from Institution	5
Insane	2
Fire Arm in Possession	2
Fugitive from Justice	2
Neglected Children	9
Maintaining a Dance Without a License ..	1
Possession of Obscene Literature	2
Violation of Food Laws	2
Violation Order of the Court	9

Miscellaneous

Number of Motor Vehicle Licenses Suspended	162
Goods Stolen and Recovered	\$8,165.00
Goods Stolen Not Recovered	2,475.00
Accidents Investigated	52
Motor Vehicles Stolen and Re- covered	18
Buildings Found Unlocked	97

PROPERTY OF THE POLICE DEPARTMENT
ON DECEMBER 31, 1937

Building and Land -----	\$60,000.00
All Other Equipment -----	5,000.00

\$65,000.00

In conclusion I wish to extend in behalf of the officers of the department and myself to the Honorable Board of Selectmen and other officials, our sincere thanks for their kindly consideration during the past year.

Respectfully submitted,

ULRIC BRAULT

Chief

December 31, 1937

REPORT of the TRUSTEES of the JACOB EDWARDS MEMORIAL LIBRARY

TRUSTEES

For the Town

Robert P. Montague

Seaver Rice

Oswald J. Laliberte

Henry J. Tetreault

For the Edwards Bequest

Richard C. Paige, Chairman

Gertrude W. Smith

George B. Wells

LIBRARY HOURS

Week Days, except January 1, Memorial Day, Fourth of July, Labor Day, Armistice Day until 2 p. m., Thanksgiving Day and Christmas—10 to 12; 2 to 9 p. m.; (when schools are in session until 12:15); Sundays, October-May (for reading), 2 to 9.

REPORT OF THE LIBRARIAN

To the Trustees of the Edwards Memorial Library:

We are hearing a great deal about Democracy these days. The public library is democratic in the primary sense—it may be considered the aptest symbol of a democracy. Its only function is to enlighten and inform.

Many children acquire their first love of books in the children's room of a public library—radios and movies cannot take the place of books in the education of children and young people. Sufficient time for reading is important to every child's development. "Magic, unless it is written down, escapes one," said Anne Lindbergh in 'North to the Orient.' The reader, too, can absorb the magic.

Young people will read good books if they are enthusiastically presented to them. It is amazing to see the progress of children from schools where the teacher devises attractive ways of luring non-readers into the Library, so that they too may learn to read for pleasure. This is the only way to make real reading habits that will last for lifelong happiness and profit.

It pays to have sufficient assistance in the Library so that both Librarian and Assistants will have time to advise, discuss and encourage the reading of the best books.

In all public libraries, less books are being taken out for home use than there were three or four years ago, but the reference use of libraries, by adults as well as by pupils in the schools is increasing steadily. This is true of Southbridge, as almost everywhere. In the late afternoons and evenings, it is frequently difficult to take care of the charging desk, because of the demands for help in reference work.

92,490 volumes were circulated during 1937, a decrease of 9 per cent from 1936, 7.5 per cent of which was in adult fiction.

The demand for technical books (which include vocational books) is constantly increasing. It has always been the policy of this Library to buy as many of these as possible, but they are expensive and tempting. Open shelves are here to stay, but they present a great problem in every public library.

It is important to buy books of reference each year; this year a new encyclopedia "The World Book," was bought for the children's room, superseding the edition bought in 1924. The latest edition of "Who's Who" has been added. "The standard catalog for high school libraries, a selected catalog of 3450 books," is valuable in helping both teachers and pupils to select the best books for high school use on every subject. A number of other reference books of value have been added.

Many volumes of wornout fiction were replaced, as well as many copies of wornout children's books (especially books used by grades four through nine).

The Rental collection continues popular, offering as it does extra copies of popular books, which are transferred to the Library when they have paid for themselves. 154 volumes have been added to the Library by this means during the year; the 64 volumes now in the Rental collection will probably pay what is due on the books.

Some public libraries are adding a "one cent shelf" to pay for replacing and duplicating older book titles without direct expenditure of library funds.

Through the Massachusetts Library Commission, the State continued to lend us "libraries" of books in French, Polish, Greek and Italian. The Polish books are in special demand, but all of the books are well read.

The Library has had gifts of books during the year, a number of books from each of the following: Mr. Pin-

cus, Miss Pettibone, Mrs. Hamilton Smith, Miss Cady—the most interesting gifts have been those given in memory of someone: The American Legion Auxiliary gave two books in memory of Miss Nora Higgins; Mrs. Yvonne Corporon gave twenty books in French in memory of her mother, Mrs. Eugenie Bedard.

544 new names were registered during the year, making 10,619 now registered at the Library.

The 7th grade was added to "Vacation reading" of the 4th, 5th and 6th grades, with prizes of books given by George Wells.

The income of the Library for 1937 was:

Town appropriation -----	\$7,875.00	
Income—Edwards Bequest -----	1,915.31	
Income—Bradford Fund -----	141.70	
		<u>\$2,057.01</u>

Expenditures—Trust Funds:

Salaries -----	\$351.86	
Books -----	578.40	
Binding -----	16.60	
Building -----	23.54	
Supplies -----	15.19	
Light -----	55.92	
Expense -----	17.41	
Town -----	962.00	
		<u>\$2,020.92</u>

To reimburse Town for amount over-
drawn for salaries on account of Town
pension fund

Balance—Trust Funds Jan. 1, 1938 ----- \$36.09

The Library turned back to the Town \$589 in fines,
so that the Library cost the Town \$7,286.

Respectfully submitted,

ELLA E. MIERSCH

Librarian

AMERICAN LIBRARY ASSOCIATION

FORM OF STATISTICS

Name of Library	Jacob Edwards Memorial Library
Town and State	Southbridge, Massachusetts
Name of Librarian	Ella E. Miersch
Date of Founding	1871
Population Served	15,786
Number of days open during year	339
Hours open each week for reading	55-62
Hours open each week for lending	55
Number of Volumes at beginning of year	27,214
Number of Volumes added	1,494
New	1,020
Replaced	474
Number of volumes added by gift, and from Duplicate Pay	237
Number of volumes worn out and discarded	1,240
Number of volumes at end of year	27,468
Circulation per capita	6
Number of registered borrowers	10,619
Number of volumes lent for home use	92,490

REPORT OF THE TREE WARDEN

Always, as in previous years, our Town has remained the home of beautiful Elms, having to our credit approximately 2,000 shade trees.

Due to the care they receive, such as trimming all dead branches, not only for their beauty, but for our main reason—the safety of the public, none of our trees have been affected by the Dutch Elm Disease as yet.

As you may be pleased to know that the town supplied me with 100 trees of different species in 1920, which are now ranging from twenty to thirty feet in height. It would be my sincere wish to set out as many more, if the town would supply them for me, as I have removed several which were caused to die, of lack of water, being set in sidewalks or gutters.

Should any citizen notice anything unusual in any tree, please advise the Tree Warden. By doing so such action would save your trees and many others also. Hoping I may receive your kind cooperation as in the past,
I am always ready to serve you.

ALBERT A. L'ECUYER

Tree Warden

REPORT OF GYPSY MOTH DEPARTMENT

Owing to our regular care yearly of our Gypsy Moth we are yet to lose any tree on that account. But it requires a yearly survey, as we are menaced on every side. Tent Eater Pillars are also a mean pest, thriving mostly on cherry trees and bushes, roadside trees, are a different type and shorter. Japanese Beetles are always to be fought. Very few are in our vicinity, due to our constant scrutiny.

A few Elm Beetles appeared last summer but no damage was encountered as we gave them our immediate attention. Considering the amount of trees in our Town we have been very fortunate to have kept free of all these pests.

ALBERT A. L'ECUYER
Moth Superintendent

REPORT OF INSPECTOR OF WIRES AND BUILDINGS

To the Honorable Board of Selectmen:

Gentlemen:

I wish to submit the following report for the year ending December 31, 1937.

WIRING DEPARTMENT

Permits issued for new buildings -----	124
Permits issued for addition to old work -----	428
Inspections while work is in progress -----	1460
Recommendations to change wiring -----	86
New signs (window and street) -----	64
Temporary permits (Christmas decorations) ----	142

I have enjoyed this busy year working with the various contractors and the wonderful co-operation with all property owners.

Much credit is due Mr. Dean, Mr. Joslin and Mr. Plasse who answered our call for service at all hours and weather.

BUILDING DEPARTMENT

This department has enjoyed a busy year and it is gratifying to work with our local contractors. With one exception every change that this department recommended to property owners was completed before January, 1938.

Southbridge has very few, in fact no fire traps or houses containing only one exit. Much credit is due Mr. Ducheneau for the co-operation received from him and his department.

One family houses -----	17
Two family houses -----	9
Three family houses -----	5
Four family houses -----	5
Garages -----	25
Alteration -----	26
Total cost of construction -----	\$553,475.00

Respectfully yours,

EMERY A. LAVALLEE

REPORT OF SEWER COMMISSIONERS

To the Citizens of Southbridge:

This board is pleased to submit its report for the year of 1937.

The Sewer Commissioners purchased a M. S. A., one-man combination hose mask, with 50 feet of oilproof hose, for the safety of our employees, and also keeping up with our equipment program which was started in 1934.

The board has issued forty-five house connection permits.

The following are extension of sanitary sewers completed in 1937:

South Street, W. P. A. -----463 feet

Harding Court, W. P. A. -----579 feet

The caretaker reports the following pipe-line stoppages for 1937, which is a decrease of 50 % less than the previous year:

April 3 ----- Mechanic St.

May 10 ----- North St.

July 6 ----- Summer St.

Sept. 11 ----- Mechanic St.

Oct. 18 ----- Mechanic St.

Nov. 16 ----- Elm St.

The board, at this time, wishes to thank the various Town officials and many citizens who have assisted us during the year.

Respectfully,

GEORGE N. LAFLECHE

Chairman

PIERRE BENOIT

Clerk

OMER L. PERRON

Board of Sewer Commissioners

REPORT OF TAX COLLECTOR

To the Citizens of Southbridge:

TAXES OF 1934

Outstanding January 1, 1937 ---		\$613.17
Payments to Treasurer -----	\$609.61	
Tax Title -----	3.56	
		<u>\$613.17</u>

TAXES OF 1935

Outstanding January 1, 1937 ---		\$24,189.23
Payments to Treasurer -----	\$23,493.26	
Abated -----	138.66	
Tax Title -----	23.14	
Outstanding Dec. 31, 1937 -----	534.17	
		<u>\$24,189.23</u>

TAXES OF 1936

Outstanding January 1, 1937 ---		\$76,450.11
Payments to Treasurer -----	\$53,342.30	
Tax Title -----	2,107.52	
Abated -----	216.46	
Outstanding Dec. 31, 1937 -----	20,783.83	
		<u>\$76,450.11</u>

Costs of Sale of Property -----	\$	7.10
---------------------------------	----	------

TAXES OF 1937 PERSONAL

Commitments per Warrant -----		\$66,874.80
Payments to Treasurer -----	\$63,775.10	
Abated -----	42.87	
Outstanding Dec. 31, 1937 -----	3,056.83	
		<u>\$66,874.80</u>
Refund Paid by Treasurer -----	\$.82

TAXES OF 1937 REAL ESTATE

Commitment per Warrant of May 14, 1937 -----		\$344,430.29
Commitment per Warrant of Dec. 20, 1937 -----		321.84
Commitment per Warrant of March 15, 1937 -----		9,894.00
Commitment per Warrant of June 7, 1937 -----		40.00
Commitment per Warrant of Dec. 4, 1937 -----		26.00
Commitment per Warrant of Dec. 28, 1937 -----		2.00
		<u>\$354,714.13</u>
Payments to Treasurer -----	\$294,192.80	
Abated -----	2,980.93	
Tax Title -----	1,941.48	
Outstanding Dec. 31, 1937 -----	55,598.92	
		<u>\$354,714.13</u>

1935 MOTOR VEHICLE EXCISE TAXES

Outstanding January 1, 1937 ----		\$12.42
Payments to Treasurer -----	\$2.83	
Abated -----	9.59	
		<u>\$12.42</u>

1936 MOTOR VEHICLE EXCISE TAXES

Outstanding January 1, 1937	---	\$677.49
Commitment per Warrant of		
Jan. 18, 1937	-----	395.65
Commitment per Warrant of		
Jan. 30, 1937	-----	6.00
		<u>\$1,079.14</u>
Payments to Treasurer	-----	\$875.46
Abated	-----	191.66
Outstanding Dec. 31, 1937	-----	12.02
		<u>\$1,079.14</u>
		<u><u>\$1,079.14</u></u>

1937 MOTOR VEHICLE EXCISE TAXES

Commitment per Warrants of		
April 5, 1937	-----	\$4,852.19
Commitment per Warrant of		
April 10, 1937	-----	4,809.91
Commitment per Warrant of		
May 29, 1937	-----	5,786.92
Commitment per Warrant of		
June 16, 1937	-----	4,499.86
Commitment per Warrant of		
July 20, 1937	-----	7,356.47
Commitment per Warrant of		
Sept. 8, 1937	-----	1,788.04
Commitment per Warrant of		
Oct. 29, 1937	-----	1,197.08
Commitment per Warrant of		
Dec. 9, 1937	-----	495.23
		<u>\$30,785.70</u>
Payments to Treasurer	-----	\$28,451.26
Abated	-----	1,526.12
Outstanding Dec. 31, 1937	-----	808.32
		<u>\$30,785.70</u>
		<u><u>\$30,785.70</u></u>
Refunds paid by Treasurer on 1937 Excise	---	\$447.47

1934 UNAPPORTIONED SEWER ASSESSMENT

Outstanding January 1, 1937 ---	\$13.62
Payments to Treasurer -----	13.62
	<u><u>13.62</u></u>

1934 UNAPPORTIONED SEWER INTEREST

Outstanding January 1, 1937 ---	\$.89
Payments to Treasurer -----	.89
	<u><u>.89</u></u>

1935 APPORTIONED SEWER ASSESSMENT

Outstanding January 1, 1937 ---	\$66.77
Payments to Treasurer -----	66.77
	<u><u>66.77</u></u>

1935 APPORTIONED SEWER INTEREST

Outstanding January 1, 1937 ---	\$8.02
Payments to Treasurer -----	8.02
	<u><u>8.02</u></u>

1936 APPORTIONED SEWER ASSESSMENT

Outstanding January 1, 1937 ---		\$122.12
Payments to Treasurer -----	\$37.55	
Outstanding Dec. 31, 1937 -----	84.57	
	<u>122.12</u>	
		<u><u>122.12</u></u>

1936 APPORTIONED SEWER INTEREST

Outstanding January 1, 1937 ---		\$14.56
Payments to Treasurer -----	\$7.00	
Outstanding Dec. 31, 1937 -----	7.56	
	<u>14.56</u>	
		<u><u>14.56</u></u>

1936 UNAPPORTIONED SEWER ASSESSMENT

Outstanding January 1, 1937 ---		\$584.88
Payments to Treasurer -----	\$398.39	
Outstanding Dec. 31, 1937 -----	186.49	
	<u>584.88</u>	
		<u><u>584.88</u></u>

1936 UNAPPORTIONED SEWER INTEREST

Outstanding January 1, 1937 ----		\$14.87
Payments to Treasurer -----	\$13.28	
Outstanding Dec. 31, 1937 -----	1.59	
		<u>14.87</u>

1937 SEWER ASSESSMENT

Commitment per Warrant -----		\$2,493.77
Payments to Treasurer -----	\$1,484.68	
Abatements -----	326.09	
Tax Title -----	14.58	
Outstanding Dec. 31, 1937 -----	668.42	
		<u>2,493.77</u>

Payments to Treasurer on Subse- quent Sewers -----	\$	275.45
Abatements on Subsequent Sewer	\$	80.70

1937 SEWER ASSESSMENT INTEREST

Commitment per Warrant -----	\$	124.14
Payments to Treasurer -----	\$	80.68
Tax Title -----		.35
Outstanding Dec. 31, 1937 -----		43.11
		<u>124.14</u>

1937 SPECIAL SEWER ASSESSMENT

Commitment per warrant of March 8, 1937 -----		\$1,985.51
Commitment per warrant of March 8, 1937 -----		497.55
Commitment per warrant of April 3, 1937 -----		1,374.38
Commitment per warrant of April 8, 1937 -----		128.48

Commitment per warrant of April 8, 1937 -----		149.49
Commitment per warrant of April 8, 1937 -----		336.88
		<u>\$4,471.88</u>
Payments to Treasurer -----	\$1,145.13	
Added to Taxes -----	3,326.75	
	<u> </u>	4,471.88
Refunds paid by Treasurer ----		<u><u>\$120.61</u></u>

1935 APPORTIONED SIDEWALK ASSESSMENT

Outstanding January 1, 1937 ---	\$18.39
Payments to Treasurer -----	18.39
	<u><u> </u></u>

1935 APPORTIONED SIDEWALK INTEREST

Outstanding January 1, 1937 ---	\$.74
Payments to Treasurer -----	.74
	<u><u> </u></u>

1937 SIDEWALK ASSESSMENT

Commitment per Warrant -----		\$186.74
Payments to Treasurer -----	\$107.44	
Outstanding Dec. 31, 1937 -----	79.30	
	<u> </u>	\$186.74
		<u><u> </u></u>

1937 SIDEWALK ASSESSMENT INTEREST

Commitment per Warrant -----		\$9.78
Payments to Treasurer -----	\$4.79	
Outstanding Dec. 31, 1937 -----	4.99	
	<u> </u>	9.78
		<u><u> </u></u>

 1937 SPECIAL SIDEWALK ASSESSMENT

Commitment per warrant of		
March 15, 1937 -----		\$401.14
Commitment per warrant of		
April 8, 1937 -----		185.38
		<hr/>
		\$586.52
Payment to Treasurer -----	\$215.42	
Added to Taxes -----	371.10	
	<hr/>	
		\$586.52
		<hr/> <hr/>

INTEREST ON TAXES

Interest on 1934 Levy -----	\$155.87
Interest on 1935 Levy -----	1,808.88
Interest on 1935 Levy (Excise) -	.24
Interest on 1936 Levy -----	1,339.09
Interest on 1937 Levy (Personal)	2.85
Interest on 1937 Levy -----	62.14
Interest on 1937 Levy (Excise) -	14.42
Added Interest on Sidewalks	
	<hr/>
	\$3,384.15

DEMANDS

Demands on 1936 Taxes -----	5.25
Demands on 1937 Taxes -----	209.30

I wish to take this opportunity to thank the citizens of the Town and the various Town officials for their continued cooperation during the past year.

Respectfully submitted,

MERERIC DUHAMEL,

Collector of Taxes

REPORT of the SEALER of WEIGHTS and MEASURES

To the Honorable Board of Selectmen:

The following is the report for the Department of
Weights and Measures for 1937:

SCALES

	A	S	C
Platform Over 100 lbs. -----		4	
Platform Under 100 lbs. -----		14	
Counter Over -----		1	
Counter Under -----		22	
Beam Over -----	1	5	
Spring Over -----		1	
Spring Under -----	2	52	1
Computing Over -----		60	
Personal Weighing -----		10	

WEIGHTS

Avoirdupois -----	126
Vehicle Tanks -----	10
Liquid -----	18
Meters -----	21
Pumps -----	2
Yards -----	7

In addition there were conducted many tests of various kinds for coal, provisions, fruit, vegetables.

This department also investigated 45 Peddlers for credentials.

G. R. LARIVIERE

Sealer of Weights and Measures

REPORT OF BOARD OF HEALTH

To the Citizens of Southbridge:

The members of the Board of Health met and organized after the Town elections. Dr. Charles Simpson was elected chairman, Dr. Armand DeGrenier clerk and Dr. Hervey Desmarais the other member.

Meetings were held monthly throughout the year and special meetings were called whenever necessary.

Bids for garbage collection and the care of the dump were received and opened at the March meeting. The garbage contract was again awarded to Martin Krosowsky and Ernest Donais was appointed caretaker of the public dump. The garbage was collected twice a week from April to November and once a week the remaining of the year. With these regulations, the Board endeavors to keep the complaints of this nuisance at a minimum. However we appeal to the community to co-operate with us in this matter, by providing containers well covered and large enough to take care of the garbage between collections.

Nuisances reported were investigated and all available means used to abate same.

Local physicians reported one hundred and seventy-six communicable diseases which is comparatively few for a community of this size.

It is not surprising to find measles at the head of the list because it spreads rapidly among children, and prevention is difficult, since the cause of the disease is un-

known. Upon investigation it was found that those who had diphtheria had never been immunized. Fortunately these contagious diseases proved to be of a mild type and no deaths were recorded.

Clinics for the detection and immunization of disease, also for the correction of dental defects were sponsored during the year to help maintain our public health program for the prevention of disease.

As usual the care of the Tubercular patient remains our highest item in the budget. This is due no doubt to the fact that better diagnostic facilities have been established and more patients are hospitalized. However, treatment in the incipient stage is more likely to mean early recovery and the patient is rehabilitated in a short time.

The resignation in September of Mr. Brown, the agent left three vacancies as follows, milk inspector, plumbing inspector and agent. Mr. Onesiphore Lapierre and Mr. William J. Coonan were appointed temporary plumbing inspectors, and Miss Marguerite C. Houle agent.

The milk inspector will be appointed in the early part of the coming year.

The department has endeavored to carry on as efficiently as possible and we wish to thank the general public for its co-operation in observing the health rules and regulations.

Respectfully submitted,

CHARLES SIMPSON, M. D.

ARMAND O. DeGRENIER, D. M. D.

HERVEY L. DESMARAIS, D. D. S.

REPORT OF SCHOOL INSPECTOR

To the Board of Health

Gentlemen :

I hereby submit my report of the physical examination of the Parochial School children.

Defects found and notices sent to parents :

ST. MARY'S

Number examined -----	136
Teeth -----	97
Malnutrition -----	7
Heart -----	2
Tonsils -----	12
Eyes corrected with glasses -----	2
Tonsils removed -----	1
Unsatisfactory Vaccination -----	1
Notices sent to parents -----	50

STE. JEANNE D'ARC

Number examined -----	403
Teeth -----	260
Tonsils -----	37
Malnutrition -----	24
Heart -----	4
Ears -----	2
Eye squint -----	1
Eyes corrected with glasses -----	10
Posture -----	3

Skin eruption	3
Curvature of spine	1
Tonsils removed	9
Notices sent to parents	125

NOTRE DAME

Number examined	608
Teeth	316
Tonsils	63
Malnutrition	46
Heart	6
Posture	5
Spine curvature	2
Impetigo	1
Other skin eruptions	3
Scalp	1
Eyes corrected with glasses	9
Tonsils removed	24
Notices sent to parents	169

Respectfully yours,
CHARLES SIMPSON, M.D.

REPORT OF THE AGENT OF BOARD OF HEALTH

To the Honorable Board of Health

Gentlemen;

Following is a report of your Agent from January 1 to September 15, on that day I was retired from all of the positions I held in the government of the Town.

The work for this period had been about the same as in former years, pleasant with the Board, pleasant with the people with which I had contact, and at this time I wish to thank the Board and all the people of Southbridge for their kind acts and help in my thirty-three years of labor with them.

It certainly speaks well for the members of the several Boards that such a happy condition did exist, and always worked out for the benefit of the public, and at this time I wish my successors in office the same happy relations as I have enjoyed.

Respectfully submitted,

ALBERT R. BROWN,

Agent of Board of Health

The following contagious diseases have been reported during the year 1937;

Chicken Pox -----	31	Measles -----	47
Diphtheria -----	4	German Measles ----	16
Lobar Pneumonia -----	17	Whooping Cough ----	32
Pulmonary Tuberculosis	13	Scarlet Fever -----	7
Other Forms of Tuberculosis -----	3	Septic Sore Throat ---	1
Mumps -----	1	Dog Bite -----	4
Total -----	176		

List of deaths in Town during year for which this office has issued permits for burial:—

DISEASES OF THE CIRCULATORY SYSTEM

Pericarditis -----	1	Arterio Sclerosis -----	3
Myocarditis -----	6	Cardiac Decompensa-	
Myocardial Degeneration	4	tion -----	1
Myocardial Hyperthro-		Sclerotic Heart Disease -	2
phy -----	1	Chronic Valvular Heart	
Myocardial Insufficiency	3	Disease -----	1
Coronary Occlusion ----	1	Dilation of Heart -----	1
Coronary Thrombosis --	3	Aortic Insufficiency ----	1
Coronary Embolism ----	1	Pulmonary Embolism ---	1
Angina Pectoris -----	1	Secondary Anemia -----	1
Gangrene of Foot -----	2		

DISEASES OF THE RESPIRATORY SYSTEM

Lobar Pneumonia -----	8	Lung Abscess -----	1
Broncho Pneumonia ----	7	Pulmonary Tuberculosis	1
Hypostatic Pneumonia --	5		

DISEASES OF THE GENITO-URINARY SYSTEM

Uremia -----	4	Cancer of Prostate Gland	1
Nephritis -----	1	Cancer of Uterus -----	1
Pylitis -----	1		

DISEASES OF THE DIGESTIVE SYSTEM

Cancer of Esophagus ---	1	Ulcer of Stomach -----	1
Cancer of Stomach ----	2	Ischorectal Abscess ----	1
Cancer of Bladder ----	2	Peritonsillar Abscess ---	1
Cancer of Pancreas ----	1	Peritonitis -----	1
Cancer of Bile Duct ----	1	Gastric Hemorrhage ----	1
Cancer of Liver -----	3	Infectious Diarrhea ----	1
Cancer of Lip -----	1	Appendix Abscess -----	1

DISEASES OF THE NERVOUS SYSTEM

Cerebral Hemorrhage -	16	Meningitis -----	1
Brain Abscess -----	1	Encephalitis -----	1
Sarcoma of Brain -----	1		

ALL OTHER DISEASES

Premature Birth -----	3	Cardio Renal -----	2
Malnutrition -----	2	Carcinomatosis -----	1
Fracture of Skull -----	4	Sudden Death -----	8
Accidents -----	10	Suicide -----	1
Still Born -----	6		
Total -----			139

Respectfully submitted,

MARGUERITE C. HOULE, R. N.

REPORT OF MILK INSPECTOR

To the Honorable Board of Health

Gentlemen:

I hereby submit my report as your Inspector of milk from January 1st. to September 15th., 1937.

I have issued the following licenses.

Peddlers licenses -----	47
Store licenses -----	39
Oleomargarine Permits -----	8

Respectfully,

ALBERT R. BROWN

Inspector of Milk

REPORT OF BOARD OF HEALTH NURSE

To the Honorable Board of Health

Dear Sirs:

I hereby submit my report as Board of Health Nurse for the year ending December 31, 1937.

Tuberculosis Clinics

The location of the monthly tuberculosis consultation clinic was changed from the Harrington Memorial Hospital to the Town Hall. The growth of the clinic and transportation of equipment, made it impossible to continue having it at the hospital. All local physicians and those of the surrounding towns served by this clinic were notified.

The first clinic was held June 16th with the same rules, regulations and service. Two specialists from Rutland State Sanatorium, for physical examinations, and a technician with a portable X-Ray from the Westfield Sanatorium, for X-Ray work. This plan eliminated considerable delay between X-Ray and examination, which was greatly appreciated by physicians and patients. Two hundred patients were examined, recommended by twenty-five physicians representing thirteen communities, and nine of them were admitted to State Sanatoria.

Tuberculosis School Clinic

The chest examinations of the seventh, ninth and eleventh grade pupils for the detection of tuberculosis took place March 9th. This clinic is annually conducted by the personnel of the Worcester County Sanatorium, Southern Worcester County Health Association, in co-operation with the School Department and Board of Health. Each child with his parents permission was given the tuberculin test, and all positive reactors were X-Rayed. A hundred and forty parochial school pupils, a little over 63% of the selected school population were tested. Twenty-six had a positive reaction, but the X-Rays were

negative. Five were diagnosed as childhood type, recommended for re-examination next year and six were recommended to improve nutrition.

Diphtheria Immunization Clinic

For several years we have stressed the value of early immunization from diphtheria with toxoid and as time goes on, we find that parents are co-operating more and more in this matter.

During the pre-school examinations, thirty-five children were found already immunized and sixty-two parents requested the toxoid treatment for their children at the Fall Clinics. One hundred and sixty-five were immunized at clinics held in September, October and November.

Pre-School Clinic

One hundred and eleven children were examined during the pre-school clinics on May 27th and May 28th. This year for the first time, dentists attended the clinics for oral examinations, and all dental defects were charted. Parents were advised to take children to their own dentists, or sign permits to have all necessary work done at the Dental Clinic.

Twenty-six were awarded dental certificates for cleanliness and no caries. Forty-nine had defective teeth; twenty-four had enlarged tonsils; three poor posture; four undernourished; two with a skin eruption; one curvature of the spine and one with a heart condition. Ten per cent were underweight. All those with defects were referred to their family physician. The majority of dental defects were corrected in the clinic.

Dental Clinic

Beginning in October and continuing through May, the dental clinic is open Monday, Tuesday and Wednesday from 9:00 to 11:45 A. M. The first grade pupils in the private or public schools with the necessary permit are admitted at the beginning of the year, in an attempt to start as many as possible, with good teeth and regular

dental habits. Six year molars and fissures are filled and abscessed temporary teeth extracted. The second, third and fourth grade pupils report on schedule time, while emergencies in the selected grades are always admitted.

The teachers, parents and pupils greatly appreciate this service and those concerned have noticed a vast improvement in the oral hygiene among school children. Dental certificates were awarded to those who had all necessary work completed. Although we care for a small percent of the total school population, we endeavor to teach each pupil who attends the clinic, the real value of a wholesome mouth in the maintenance of good health.

Number who reported to clinic -----	643
Number of extractions -----	193
Number of cleanings -----	535
Number of fillings -----	482
Number of children receiving certificates	292

Four girls, three contacts to tuberculosis and one underweight, spent eight weeks at the Sterling Health Camp. A daily routine well planned, kept them busy physically and mentally. They were taught handicraft work and returned home with prizes awarded for various contests. They gained weight and thoroughly enjoyed their vacation. This camp is maintained by the sale of Christmas seals. Funds from this source are also used to pay a nurse to assist at the Tuberculosis consultation clinic once a month.

Eleven hundred and forty-seven parochial school children were examined by the medical inspector, assisted by the nurse. Parents were notified to visit their own physicians for the correction of defects.

Communicable diseases reported to the Board of Health were quarantined and placarded according to local requirements. Visits were made to each case and instructions given to prevent the spread of the disease.

At this time I wish to thank all organizations and individuals who co-operated and assisted in any way.

Respectfully submitted,

MARGUERITE C. HOULE, R. N.

REPORT OF PLUMBING INSPECTORS

To the Honorable Board of Health

Gentlemen:

We hereby submit our report for the year 1937 in parts as follows. From January 1 to September 15 we submit the following report in behalf of our former Plumbing Inspector Mr. Albert R. Brown.

Permits issued	116
Water Test	89
Inspections	97
Water Closets	176
Basins	183
Baths	169
Sinks	144
Laundry Tubs	28
Slop Sink	1
Shower Baths	4
Urinal	3
Connections to Sanitary Sewer	3

We wish to mention at this time that the records of Mr. Brown were very well kept and that we had no trouble at all to abstract this report from his records.

Report from September 15 to December 31;

Total for the year;

Permits issued	49	165
Water Tests	36	125
Inspections	64	161
Water Closets	60	236

Basins -----	65	-----	248
Baths -----	51	-----	220
Sinks -----	55	-----	199
Laundry Tubs -----	19	-----	47
Slop Sinks -----	2	-----	3
Shower Bath -----	1	-----	5
Urinal -----	2	-----	5
Connections to Sanitary Sewer --	0	-----	3

We request the Town build a Sanitary Sewer on Beecher Street for the accommodation of families that are still using outdoor toilets and sink drains are running into Street culverts.

We feel that these conditions shouldn't exist in a thickly populated section of the Town.

We wish to thank the Plumbers for their co-operation which means better plumbing, better health, for the people of this community and lessens the possibility of epidemics.

Respectfully yours,

ONESIPHORE L. LAPIERRE

WILLIAM J. COONAN

Plumbing Inspectors

REPORT OF BOARD OF PUBLIC WELFARE

To the Citizens of Southbridge:

During the past year as in previous years, the Board of Public Welfare provided adequate assistance to all needy cases. In order to show the net expense of this Department we are calling your attention to a considerable amount of reimbursement from the Federal government, the State and other Cities and Towns as it appears in the report of the Town Accountant.

Following are statistics taken from our records:

Labor furnished various departments --	5,232 Hrs.
Families aided -----	233
Single persons aided -----	68
Total persons aided -----	1,078
Cases rejected -----	19

The change from Mothers Aid to Aid to Dependent Children which became effective on January 1, 1937 has broadened the scope of this type of aid considerably. The change of the settlement laws has brought about a compulsory acceptance of many cases which, heretofore, have had a settlement in some other City or Town. However, under the Social Security Act, we receive reimbursement namely: one-third of total amount expended from the State; one-third of not over \$18.00 for first child; one-third of not over \$12.00 for each additional child. This makes a total reimbursement of approximately 56% on all cases.

	Families	Children
Case load Jan. 1, 1937 -----*	15	* 39
Received during year -----	5	13
	<hr/>	<hr/>
Total -----	20	52
Rejected -----	1	1
Cases closed -----	4	12
	<hr/>	<hr/>
Active cases Dec. 31, 1937 -	15	39

*Parents and children having reached sixteen years of age are not added to these figures. The total amount of parents with all children, is 20 families representing 78 persons.

The Infirmary at 61 Chestnut Street has been renovated, a new lounging room has been added. Twenty-four persons were cared for at the Infirmary during 1937.

Due to improved industrial conditions and the co-operation given the Department by the local industries through the employment of more help from the relief roll, in addition to the projects sponsored by the Town and the Works Progress Administration to provide employment for the needy, for the first time in several years, it was possible for the Board of Public Welfare to meet all expenditures from its appropriation without requesting additional funds.

We take this opportunity to thank all who in any way assisted in reducing welfare costs during the past year.

Respectfully submitted,

HERMAS LIPPE

Chairman

MARIE LARIVIERE

Clerk

OVIDE DESROSIERS

Other Member

H. H. MICHON

Supervisor

Board of Public Welfare

REPORT OF OLD AGE ASSISTANCE

To the Citizens of Southbridge:

The law which became effective on September 1, 1936 reducing the age requirement from seventy years to sixty-five years for Old Age Assistance has more than doubled the caseload and the expenditures of the Bureau of Old Age Assistance. This change has also increased the Federal and State reimbursement.

Case load Jan. 1, 1937 -----		118
Received during year -----	65	
Cases rejected -----	26	
Cases pending Dec. 31, 1937 --	2	
Cases granted -----		37
Total -----		<u>155</u>
Cases closed -----		25
Cases active Dec. 31, 1937----		<u>130</u>

REJECTED CASES

1. Cash in excess -----	4	
2. Relatives or children able to provide -----	13	
3. Sufficient income -----	3	
4. Unable to prove residence	1	
5. Unable to prove age and citizenship -----	2	
6. Equity in real estate in ex- cess of policy -----	1	
7. Length of residence not sufficient -----	1	
8. Unable to obtain sufficient information -----	1	
Total Rejections -----		<u>26</u>

CASES CLOSED

1.	Closed by death -----	13
2.	Moved to other City or Town -----	7
3.	Removed to Institutions --	3
4.	To care of Children -----	2
		<hr/>
	Total Cases Closed ----	25

Respectfully submitted,

GEORGE W. LAUGHNANE

Chairman

HERMAS LIPPE

Clerk

MARIE LARIVIERE

H. H. MICHON

Supervisor

Bureau of Old Age Assistance

REPORT OF CEMETERY COMMITTEE

The Cemetery Commission organized with Seaver M. Rice as Chairman and S. W. Williams, Clerk. During the winter months no one was employed on a full time basis. Starting with April first four men were hired. This number was gradually increased until the week before Memorial Day when eight men were employed. An effort was made during this period to prepare the Cemetery for May 30th. Perpetual Care lots were inspected during the first week of May, their condition noted and needed work done. After Memorial Day our force was gradually reduced until by early fall only one man was retained. We planned our expenditures so that we were able to retain sufficient help throughout the summer to assure us the Cemetery would present a well-kept, attractive appearance during this season. During the past five years it has been increasingly difficult to do this. This has been caused by the low income derived from the Permanent Fund due to the reduction in interest rates paid by the banks in which this fund is invested. A power mower and trimmer were added to our equipment during the summer. This purchase has proven so successful that we have recommended the purchase of a second power mower. We are convinced two can be used to advantage during the mowing season. A transfer of funds from the Sale of Lots account enabled us to install permanent concrete drains in sections where the roads washed badly. A quantity of flowering shrubs and trees to partially replace older plantings that have been removed during the past ten

years were planted in advantageous locations. We feel a constructive landscape program is badly needed and should be given serious consideration in the future.

Respectfully submitted,

SEAVER M. RICE, Chairman

WARDWELL M. EDWARDS

DANIEL T. MORRILL

Cemetery Commission

REPORT OF THE HIGHWAY DEPARTMENT

To the Citizens of Southbridge :

The Highway Department submits its Report for the year of 1937.

Our efforts during the year were directed in the main to country roads leading from the rural sections to this community. These roads were in almost impassable condition after the Winter thaws, and we believe that such roads should be given the attention they deserve if we desire our farming neighbors to come to our community for their trading, which trade is very desirable to our merchants.

The rural roads receiving the most attention were: Breakneck, Blackmer, Dennison District, Dresser Hill, Old Dudley, Old Charlton, Guelph Woods, Clemence Hill, and Brickyard.

We expended the following approximate amounts on these roads:

Breakneck Road -----	\$3,124.00
Blackmer Road -----	2,562.00
Dennison District -----	800.00
Dresser Hill Road -----	650.00
Old Dudley Road -----	400.00
Old Charlton Road -----	750.00
Guelph Woods Road -----	900.00
Clemence Hill Road -----	350.00
Brickyard Road -----	200.00

The Town has long been in need of a good roller, but due to unavoidable appropriations the Department has

had to resort to the rental of such equipment. Arrangements were made for the rental of a roller with the understanding that the Town would be given full credit for all rental paid towards the purchase price of the roller if the Town wished to buy the roller in the near future.

The Department has the following automotive equipment:

- 1 1933 Dodge Pickup Truck
- 1 1933 G. M. C. 1½ Ton Dump Truck
- 1 1934 Ford V-8 1½ Ton Dump Truck
- 1 1935 Ford V-8 1½ Ton Dump Truck
- 1 Allis Chalmers Tractor

We find that two of these trucks are now almost due for the junk heap and would recommend that an appropriation of \$2,500.00 be made for replacing the obsolete trucks.

The Town Barn is considered in reasonably good condition. There is need, however, of certain improvements and repairs, and it is the hope of the Department to make such repairs as are deemed urgent and providing appropriation will permit.

The Lincoln Street Project was more costly than was expected for the following reason. When we started to dig trench for the water drain, we discovered bed springs and other debris, which made it necessary to rent a power shovel to dig the 170 feet of trench. We laid 170 feet of 12 inch concrete pipe, and built one catch basin. We also graveled, graded, rolled and oiled Lincoln Street.

The following local streets were scraped, graveled, rolled, and oiled using approximately 27,750 gallons of road oil: South, Water, Winter, School, West, Pleasant, River, Paige Hill, East Main, Charlton, Worcester, Moon,

Snow, Mechanic, Roberts, Cross, Union, Fiske, Cliff, and Morris, Thomas, Olney Ave., Newell Ave., Lovley.

The heavy rains this Fall caused considerable flood damage. Several streets had to be regraded and water drains put in. Fiske Street received the most attention using 2,500 cubic yards of gravel, and 130 feet of corrugated iron pipe for drains. A new water drain was installed on the Old Dudley Road. West Street and the Dennison District were washed out enough to make the roads impassable. A new catch basin was built on Paige Hill.

Respectfully submitted,

AIMEE LANGEVIN

Highway Surveyor

REPORT OF RETIREMENT BOARD

TOWN OF SOUTHBRIDGE

Mass.

Southbridge, Mass.

Dec. 31, 1937

To the Citizens of Southbridge:

The Retirement Board of the Town of Southbridge submits as its first annual report the appended statement of financial transactions and a Balance Sheet Account on December 31, 1937.

The Board was organized in accordance with Chapter 318, of the Acts of 1936, and assumed office on July 1, 1937, the effective date of the Contributory Retirement System.

Under the provisions of the Act all Town employees, excepting school teachers, were eligible for membership to the System. At the close of the present fiscal year the total number of employees contributing as members is 64; 51 male and 12 female.

One employee has been retired since the inception of the law.

Respectfully submitted,

JOSEPH LAFLECHE, 2nd, Chairman

JOHN G. CLARKE

JOS. E. DESROSIER, Secretary

Annual Statement—1937

INCOME

From Members, Group 1	\$1,558.05	
Group 2	322.50	
		1,880.55
From Employer (Town)		
Normal Liability Contrib'n	351.01	
Contribution for Expenses	665.00	
		1,016.01
For Other Sources		
Interest Income Deficiency		27.78
Total Income	-----	<u>\$2,924.34</u>

DISBURSEMENTS

Annuity Payments, Group 1		.91
Pension Payments, Group 1		
To Members with prior service	-----	351.01
Refunds		
Withdrawals of Deposits, Group 1	-----	124.22
Administrative Expenses		
Salary of Clerk	-----	225.00
Printing and Stationery	--	78.25
Postage, Telephone & Exp.		12.16
Furniture & Fixtures	----	182.56
Books, Binders, etc.	-----	105.14
		<u>603.11</u>
Total Disbursements	-----	1,079.25
Cash Balance Dec. 31, 1937		1,845.09
		<u>\$2,924.34</u>

Balance Sheet—Dec. 31, 1937
Assets: (Ledger)

Deposits in banks	
NOT on interest	\$59.97
Deposits in banks	
on interest -----	1,732.97
Cash in Office ---	24.37

(Non-Ledger)

Interest accrued -	27.78
--------------------	-------

1,845.09
Liabilities:

Annuity Savings	
Fund	
Group 1 ----	1,429.78
Group 2 ----	325.86
Annuity Reserve	
Fund	
Group 1 ----	26.32
Pension Accu-	
mulation Fund	
Group 1 ----	1.24
Expense Fund -	61.89

1,845.09

REPORT OF INSPECTOR of SLAUGHTERING

Southbridge, Mass., Dec. 31, 1937

To the Board of Health

Gentlemen:

I hereby submit my report as Inspector of Slaughtering for the period beginning June 19, and ending December 31, 1937.

Number of carcasses of Beef inspected --	47
Number of carcasses of Lamb inspected--	12
Number of carcasses of Veal inspected --	159
Number of carcasses of Swine inspected -	232
	<hr/>
	450

Respectfully yours,

HENRY S. AUCOIN

Inspector of Slaughtering

REPORT OF TOWN ACCOUNTANT

To the Honorable Board of Selectmen

Southbridge, Mass.

Gentlemen:

Herewith is presented the annual report of the Accountant's Department for the year 1937. The report follows substantially the requirements of the State system of Accounting with some exceptions, where we have elaborated in greater detail for purpose of clearness.

It has long been our opinion that the detail disbursement schedules should be broken down sufficiently to give a more complete insight of the Town's finances.

Unfortunately, because of a limited appropriation, this office does not feel justified in an expenditure for special forms differing from those supplied by the Division of Accounts.

During the year of 1937 the Contributory Retirement System became effective July 1st. The law specifically states that the details of administering it rest with the Town Accountant's Department. The Retirement Board acts in an advisory capacity as to the application of the law. Needless to emphasize, this has added considerable routine to the office which is endeavoring to assume the additional work with a part time assistant.

Judging from the increase of inquiries received during the past year, it is quite apparent that taxpayers are showing greater interest in governmental activities and

finances. This is a most encouraging sign as this office has long felt the Accounting Department was not merely a bureau of recording disbursements. It is desire of the department to give all possible assistance to citizens of the Town and fact-finding committees in supplying them with detail expenditures and the financial condition of the Town.

Notwithstanding the added responsibilities sought by the Accountant's office on its own initiative, the Accountant began supplying a Balance Sheet on a quarterly basis. These condensed reports have been furnished your Board and to the Appropriation or Finance Committee. Copies of the reports have also been supplied to the Division of Accounts where they are available to financial institutions who do not receive them direct. It is felt that these reports enable the Town to receive most favorable rates when in need of borrowing funds, since reference is made possible at the State Department.

In this report we should like to emphasize the importance of a closer check-up by Department officials of bills presented for payment. Too often duplications are approved without thought that the original voucher has been forwarded to this office for payment. This danger can very easily occur where invoices are delayed by the department making the purchase. All bills against the Town should be approved within reasonable period and submitted to the Accountant for payment, if found to be correct. It is also imperative that bills presented be itemized and clear. It is often impossible for this department to properly classify expenditures when the department official is unaware of the origin of the purchase and cannot indicate its purpose. We are happy to mention this condition is slight but it does not contribute to the best interest of their Town whenever this occurs.

In accordance with the custom of the past years the annual audit by the State Division of Accounts has been made and recently completed. We are informed that

several innovations will be recommended due to passage of new statutes and amendments to existing laws, particularly the setting-up of State and County Aid for Highways. It now appears that Towns receiving this aid must resort to borrowing funds in anticipation of the State and County re-imbursement regardless of available cash balance.

In conclusion we wish to acknowledge the co-operation and assistance of fellow-officials who availed themselves of the Department's facilities.

Respectfully submitted,

JOS E. DESROSIER

Town Accountant

GENERAL REVENUE

Taxes:

Current Year

Poll -----	\$ 9,512.00
Personal Property -----	63,775.07
Real Estate -----	284,642.90
Motor Vehicle Excise -----	28,465.44

 \$386,395.41

Previous Year

Poll -----	50.00
Personal Property -----	4,004.68
Real Estate -----	73,379.83
Motor Vehicle Excise -----	880.17

 78,314.68

From State

Income Tax, Educational -----	6,391.70
Income Tax, State Valuation --	8,505.46
Income Tax -----	20,416.35
Income Tax, Chap. 362; Acts 1936 -----	4,281.51
Corporation Tax, Chap. 108; Acts 1937 -----	38,374.61
Corporation Tax, Gas, Elec. & Water -----	785.98
Corporation Tax, Business -----	768.97

 79,524.58

Licenses & Permits

Liquor Licenses -----	13,403.00
Pedlars Licenses -----	79.50
Sunday Store Permits -----	105.00
Pool, Billiards & Bowling Per- mits -----	148.00
Milk Licenses -----	45.00
Innholders, Common Victualers, Auctioneers, Junk Dealers, Pas- teurizing, etc. -----	549.00
Garage & Gasoline Permits --	106.00
Revolver Permits -----	24.50

 14,460.00

Court Fines -----		734.50
Grants & Gifts		
Vocational Education -----	10,364.14	
Smith-Huges, Schools -----	3,657.10	
George Deen, Schools -----	900.00	
Edwards Bequest, Library ----	962.00	
		<u>15,883.24</u>
Federal Grants		
P. W. A., School Projects		
West Street School No. 1121 -	11,400.00	
Eastford Rd. School No. 1122 -	11,380.00	
		<u>22,780.00</u>
County		
Dog Tax Licenses -----		1,331.43
State & County Highway Aid		
State Aid -----	14,923.06	
County Aid -----	10,158.92	
		<u>25,081.98</u>
All Other General Revenue		
Lottery Promotion -----	24.00	
Tailings -----	84.39	
Tax Titles Redeemed & Cost		
of Sales -----	226.79	
Tax Demands -----	216.85	
		<u>552.03</u>
Total General Revenue		<u>625,057.85</u>

COMMERCIAL REVENUE

Departmental

General Government

Town Hall Rental -----	75.00
Sale of Goods & Materials --	19.68

94,68

Protection of Persons & Property		
Police Station Rental -----	2,400.00	
Fire Dept., Sale of Materials, etc. -----	19.50	
Sealer of Weights & Measures	112.56	
Ambulance Fees -----	400.00	
		<hr/>
		2,932.06
Health & Sanitation		
Contagious Diseases -----	872.00	
Tuberculosis -----	1,103.25	
		<hr/>
		1,975.25
Highways		
Sale of Stone Crusher & Motor	150.00	
Sale of Hand Plow & Sweeper	25.00	
Oiling of Twinehurst Pl. -----	13.00	
Machinery & Equipment Rent'l	310.25	
		<hr/>
		514.25
Public Welfare, Reimburse- ments From:		
Individuals -----	76.00	
Cities & Towns -----	1,859.23	
State -----	7,899.51	
		<hr/>
		9,834.74
Aid to Dependent Children, Re- imbursements		
State -----	4,100.50	
Federal Grant -----	2,923.99	
		<hr/>
		7,024.49
Old Age Assistance, Reimburse- ments		
Cities & Towns -----	33.34	
State -----	7,591.38	
Federal Grant, For Administ'n	621.95	
Federal Grant, For Assistance	18,660.00	
		<hr/>
		26,906.67

Soldiers' Benefits		
State Aid -----	840.00	
Military Aid -----	192.50	
		<u>1,032.50</u>
Schools		
Tuitions -----	14,439.36	
Sale of Books & Supplies ----	353.40	
Use of Auditorium & Misc. --	310.70	
		<u>15,103.46</u>
Library		
Fines -----	622.51	
Sale of School Buildings ----	6,270.00	
Sale of Properties Held Under Tax Titles -----	231.20	
		<u>72,541.81</u>
Total Departmental Revenue		
Special Assessments:		
Sewers -----	3,500.07	
Sidewalks -----	344.54	
		<u>3,844.61</u>
Total Special Assessment Revenue		
Interest:		
On Taxes -----	3,393.80	
On Motor Vehicle Excise Taxes	20.06	
		<u>3,413.86</u>
Assessments, Sewers -----	109.24	
Assessments, Sidewalks ----	4.44	
Added Interest on Sewer & Sidewalks -----	9.59	
		<u>123.27</u>
Trust & Investment Funds		
Cemetery, General Fund ----	2,093.16	
Ella M. Cole, Needy School Children -----	99.00	

Mary Mynott, Library -----	30.23	
World War Memorial -----	333.78	
		<u>2,547.17</u>
Total Interest Revenue		6,084.30
Municipal Indebtedness:		
Temporary Loans		
Anticipation of Revenue -----	275,000.00	
Anticipation of P. W. A. Grant -----	15,500.00	
		<u>290,500.00</u>
Total Municipal Debt Revenue		290,500.00
Cemeteries:		
Sale of Lots & Graves		
Lots -----	613.00	
Graves -----	35.00	
		<u>648.00</u>
Graves Opened -----		472.00
Foundations Installed -----		39.00
		<u>1,159.00</u>
Total Cemetery Revenue		1,159.00
Agency, Trust & Investments:		
Dog Tax Licenses (From Dog Owners) -----		
	1,507.80	
Cemetery Perpetual Care Receipts -----	1,000.00	
		<u>2,507.80</u>
Total Agency & Investment Revenue		2,507.80
Refunds:		
General Government		
Town Clerk -----		28.19
Retirement Board System -----		354.89
Protection of Persons & Property		
Forest Fire -----		.50

Highways	
Highway Dept. Acct. -----	212.98
Chapter 90, Maintenance ----	43.75
Sidewalk Maintenance -----	89.78
Health & Sanitation	
Board of Health Acct. -----	30.00
Charities & Soldiers' Benefits	
Old Age Assistance Acct. ----	14.00
Old Age Assistance, Federal Grant -----	24.00
Old Age Assistance Administration Fed. Grant -----	206.20
Soldiers' Relief -----	2.00
Schools & Library	
Schools -----	88.50
Enterprises	
No. Woodstock Rd. 1936 Project -----	56.65
Brickyard Rd. Catch Basins --	1.00
W. P. A. -----	2.25
Worcester Street Sidewalk --	895.90
Estimated Receipts Acct. -----	18.97
Total Refund Revenue	<u>2,069.56</u>
Total General & Commercial Revenue	<u>1,003,764.93</u>
Cash On Hand, January 1, 1937:	
General Cash Revenue -----	88,172.31
P. W. A. Cash Revenue -----	51,022.55
World War Memorial Cash --	12,058.09
	<u>151,252.95</u>
	<u>1,155,017.88</u>

EXPENDITURES—1937

General Government

Moderator:

Salary -----	30.00
--------------	-------

Selectmen:

Salaries & Wages

Selectmen -----	1,450.00	
Clerk -----	625.00	
		2,075.00

Other Expenses

Stationery & Postage ---	40.44	
Printing & Advertising -	203.83	
Travel & Auto Hire ---	350.80	
Telephone -----	96.18	
Garbage Collection ----	174.10	
Auctioneer -----	140.00	
Dog Officer's Fees ----	81.00	
All Others -----	80.18	
		1,166.53

3,241.53

Accountant:

Salaries & Wages

Accountant -----	1,800.00	
		1,800.00

Other Expenses

Stationery & Printing ---	60.65	
Telephone -----	46.11	
New Office Equipment -	540.29	
All Others -----	78.86	
Typing -----	1.05	
		726.96

2,526.96

Treasurer:

Salaries & Wages

Treasurer -----	1,500.00	
Clerk -----	498.75	
		1,998.75

Other Expenses

Electric Check Protector	155.00
Envelope Sealer -----	11.76

Stationery & Postage ---	168.41
Printing & Advertising --	11.27
Telephone -----	37.21
Surety Bond & Ins. -----	276.77
Certifying Notes -----	38.00
Wild Cat Bounty -----	10.00
Recording & Deeds -----	41.59
All Others -----	24.94
	<u>774.95</u>

2,773.70

Tax Collector:

Salaries & Wages	
Collector -----	1,800.00
Clerk -----	900.00
Special Collectors -----	20.00
	<u>2,720.00</u>

Other Expenses

Stationery & Postage ---	337.64
Printing & Advertising -	216.43
Telephone -----	37.98
Surety Bond & Ins. -----	496.27
Travel Expenses -----	69.85
All Others -----	51.29
	<u>1,209.46</u>

3,929.46

Assessors:

Salaries & Wages	
Board, 2 Members -----	900.00
Board, Clerk -----	1,800.00
Clerks -----	212.13
	<u>2,912.13</u>

Other Expenses

Stationery & Postage ---	20.80
Printing of Polls -----	333.64
Other Printing & Adv. --	269.94
Auto Hire & Travel -----	158.95
Telephone -----	33.05
Recording & Ex. Deeds -	89.53
Office Files -----	47.04
All Others -----	33.68
	<u>986.63</u>

3,898.76

Town Clerk:

Salaries & Wages

Town Clerk ----- 1,140.00

Clerk ----- 46.50

1,186.50

Other Expenses

Recording Fees ----- 26.38

Stationery & Postage --- 62.11

Printing & Advertising -- 58.87

Telephone ----- 72.67

Surety Bond ----- 10.00

Equipment & Furnishings 58.06

Safe Combination, changed 8.00

Travel & All Others ---- 36.25

332.34

1,518.84

Election & Registration:

Salaries & Wages

Registrars ----- 99.99

Clerk of Board ----- 100.00

Election Officers ----- 22.00

Counters & Tellers ----- 710.50

Other Wages ----- 102.95

1,035.44

Other Expenses

Stationery & Postage --- 18.43

Printing & Advertising -- 399.46

Meals ----- 191.75

Repairing Booths, etc. -- 7.65

617.29

1,652.73

Law Department:

Salaries & Wages

Town Counsel ----- 600.00

Fees of Witnesses ----- 80.55

680.55

Engineering:

Salaries & Wages

Engineer ----- 2,500.00

Ass't. Engineer ----- 893.60

Helpers, etc. ----- 605.98

3,999.58

Office Expense		
Stationery, Supplies, etc.	114.68	
Typing -----	38.03	
Telephone -----	39.55	
		192.26
Field Expense		
Mileage & Travel -----	132.57	
Materials & Supplies -----	41.15	
Equip't. & Maintenance	158.54	
		332.26
		<hr/>
		4,524.10
Town Hall:		
Salaries & Wages		
Janitor -----	1,310.70	
Helper -----	15.00	
		1,325.70
Other Expenses		
Fuel -----	956.68	
Light -----	570.95	
Janitor's Supplies -----	125.70	
Repairs -----	749.73	
Water, Rubbish Removal & All Others -----	202.03	
		2,605.09
		<hr/>
		3,930.79
Retirement Board:		
Salaries & Wages		
Clerk -----	99.00	
		99.00
Other Expenses		
Books, Forms, Stationery	145.87	
Telephone -----	3.84	
New Office Files -----	100.00	
All Others -----	6.18	
		255.89
		<hr/>
		354.89
Total General Government -		<hr/>
		29,062.31

PROTECTION OF PERSONS AND PROPERTY

Police Department:

Salaries & Wages

Chief -----	2,400.00
Patrolmen -----	22,464.00
Special Police -----	1,198.83
Special Traffic Duty -----	173.00
Other Employees -----	1,207.00

27,442.83

Equipment Maintenance

Motor Equipment -----	464.41
Gasoline, Oil, etc. -----	449.35
Traffic Control -----	540.63
Equipment for Men -----	103.12
Additional Equipment --	209.75

1,767.26

Fuel & Light

Fuel -----	403.27
Light -----	246.29

649.56

Maint'ce Buildings & Grounds

Repairs -----	309.06
Janitor's Supplies -----	169.24
All Others & Water -----	198.91

677.21

Other Expenses

Stationery & Postage ---	83.13
Telephone -----	1,289.86
Ins. on Motor Equip't & Liability -----	116.18
Misc. Photos, Traffic Hazard Removal & Misc. ---	109.91

1,599.08

Prisoners & Officers' Exp. -

476.00

Dog Catcher, Killing of Dogs

24.00

Traffic Survey

Labor -----	507.75
Materials & Supplies ---	1,944.80

2,452.55

35,088.49

Fire Department:

Salaries & Wages

Chief -----	2,400.00
Deputy Chief -----	510.13
Permanent Men -----	16,135.55
Call Men -----	3,143.20
Supt. of Alarms -----	300.00
Ass't Clerk -----	25.00

22,513.88

Equipment

Hose -----	425.00
Equipment for Men -----	109.04
Equipment for Apparatus -----	136.65

670.69

Maintenance & Repairs

Apparatus Repairs -----	250.63
Gasoline & Oil -----	146.24
Alarm Boxes, etc. -----	89.33
Misc. Supplies -----	66.42

552.62

Fuel & Light

Fuel -----	512.15
Light -----	250.13

762.28

Maintenace Bldgs. & Grds.

Repairs -----	124.90
Furniture & Grounds ---	40.10
Laundry Work -----	72.85
Water & Misc. -----	112.24

350.09

Other Expenses		
Stationery, Printing & P.	2.80	
Telephone -----	157.62	
Food For Men & Misc. --	7.99	
		<u>168.41</u>
		25,017.97
Hydrant Service -----		11,934.00
Forest Fire Dept:		
Salaries & Wages		
Warden -----	200.00	
Fighting Fires -----	67.50	
		<u>267.50</u>
Other Expenses		
Hose -----	35.05	
Team Hire -----	2.00	
Equipment, etc. -----	51.54	
		<u>88.59</u>
		356.09
Sealer of Weights & Measures		
Salaries & Wages		
Sealer -----	1,050.00	
Other Expenses		
Printing & Advertising --	2.44	
Use of Automobile -----	200.00	
Equip't & Maint'ce ----	14.34	
Miscellaneous -----	7.92	
		<u>224.70</u>
		1,274.70
Game Warden, Salary ----		100.00
Inspector of Bldgs., Salary		200.00
Inspector of Wires		
Salary of Inspector -----	300.00	

Other Expenses		
Office Equipment -----	76.07	
Travel Allowance -----	31.99	
	<u>108.06</u>	
		408.06
Planting & Trimming Trees		
Salaries & Wages		
Superintendent -----	291.25	
Labor -----	199.35	
	<u>490.60</u>	
Other Expenses		
Hardware & Tools -----	7.32	
Truck Hire -----	93.00	
Misc. -----	8.32	
	<u>108.64</u>	
		599.24
Gypsy & Brown Tail Moth		
Extermination:		
Salaries & Wages		
Superintendent -----	90.75	
Labor -----	55.50	
	<u>146.25</u>	
Other Expenses		
Truck Hire -----	53.00	
	<u>199.25</u>	
Ambulance Department:		
Other Expenses		
Maint'ce & Repairs ----	9.50	
Gasoline & Oil -----	29.00	
Supplies & Laundry ----	55.77	
Misc. -----	33.20	
	<u>127.47</u>	
Street Lighting -----		12,936.50
Total Protection of Persons & Property		<u>88,241.77</u>

HEALTH & SANITATION

Health Department:

General Administration

Salary of Board Physicians	300.00
Salary of Agent -----	571.77
Stationery & Postage ---	4.25
Printing & Advertising -	11.90
Telephone -----	41.28
Auto Hire & Misc. -----	145.90

1,075.10

Quarantine & Contagious

Diseases

Medical Attendance ----	403.50
Guards & Nurses -----	62.00
Drugs & Medicine -----	60.68
Hospitals -----	380.31
Transport'n of Patients --	88.75
Misc. -----	7.97

1,003.21

Tuberculosis

Cash Aid, Food & Care -	441.06
Board & Care, Hospitals -	5,348.50

5,789.56

Vital Statistics

Birth Returns -----	67.50
Death Returns -----	33.75

101.25

Other Expenses

Sanitary Inspector	
Plumbing Inspector ----	874.91
Fumigation & Disinfect. -	.50
District Nurse -----	1,649.94
T. B. Clinic Expense ----	39.41
Removing Dead Cats ---	4.00

2,568.76

Inspection Expenses

School Physician -----	499.92
Dentists, Clinic -----	1,189.27

Dental Clinic Expense --	44.61	
Animal Inspector -----	137.00	
Meat Inspector -----	335.26	
Meat Inspector Expenses	188.15	
Milk Inspector -----	88.55	
		<hr/>
		2,482.76
Refuse & Garbage		
Care of Dump -----	575.64	
Rental of Dump -----	125.00	
Gasoline for Tractor ----	10.97	
Printing of Cards -----	3.50	
		<hr/>
		715.11
Garbage Collecting ---- -		1,800.00
		<hr/>
		15,535.75
Sewer Maintenance Dept.:		
Administration		
Commissioners -----	300.00	
Printing & Stationery --	8.59	
Telephone & Misc. -----	74.44	
		<hr/>
		383.03
General		
Caretaker & Ass't. -----	2,268.00	
Labor -----	16.80	
Tools & Equipment -----	223.35	
Repairs & Materials ----	262.46	
Truck & Maint'ce, Gas-		
oline, Oil & Misc. -----	240.16	
		<hr/>
		3,010.77
		<hr/>
		3,393.80
		<hr/>
Total Health & Sanitation		18,929.55

HIGHWAYS—SIDEWALKS—& SNOW & ICE

Highway Department:

General Administration

Highway Surveyor -----	1,800.00
Clerk -----	300.00
Office Expenses -----	212.31

2,312.31

General

Labor -----	14,615.25
Trucks -----	2,414.75
Broken Stone, Gravel, etc.	813.88
Equipment & Repairs --	656.09
Gasoline & Oil -----	1,298.09
Tarvia & Road Oil -----	1,207.03
Misc. Materials & Supp. -	499.03
Fuel & Lights -----	45.60
Liability & Fire Ins. on	
Motor Equipment -----	426.32
Automotive Equip't Rep'l.	1,198.70

23,174.74

Street Oiling

Labor -----	796.50
Trucks -----	144.75
Oil -----	773.31

1,714.56

New Road & Machinery
Equipment

1 Jaeger Tilting drum mixer with engine & rub- ber tired wheels -----	289.10
1 Silverstreak non-tilting mixer, engine, Hopper platform & water tank -	800.00
1 Galion No. 6 Scraper -	465.48
1 Galion Sander & Extra Hitch -----	195.00

1,749.58

Roller & Equip't Rental --

1,707.93

Flood Control & Repairs

Labor -----	580.25
Truck Hire -----	741.75
Materials & Supplies ----	569.07
Shovel Rental -----	167.50

2,058.57

Lincoln Street Project

Labor -----	359.75
Truck Hire -----	73.50
Materials & Supplies ----	180.67
Shovel Rental, etc. -----	106.50

720.42

33,438.11

Maintenance Permanent

Roads:

General Expenses

Labor -----	2,503.25
Truck Hire -----	341.25
Road Oil, etc. -----	888.08
Stone & Gravel, etc. ----	179.96
Equip't, Materials and Supplies -----	336.83

4,249.37

Chapter 90—Maintenance:

Sandersdale Road

Labor -----	828.50
Truck Hire -----	102.50

931.00

N. Woodstock Road

Labor -----	322.00
Truck Hire -----	9.00

331.00

Hamilton Street

Labor -----	12.00
-------------	-------

12.00

General Expenses		
Stone, Gravel, etc. -----	835.68	
Equip't Rental -----	97.00	
Materials & Supplies ---	114.00	
		<u>1,046.68</u>
Worcester Street		
Labor -----	530.50	
		<u>530.50</u>
		2,851.18
Sidewalks & Curbing:		
Maintenance		
Labor -----	982.82	
Truck Hire -----	82.50	
Materials, Tools, etc. ---	959.15	
Equip't Maint'ce, etc. ---	64.50	
		<u>2,088.97</u>
		2,088.97
Snow & Ice Removal:		
General Expenses		
Labor -----	2,631.25	
Truck Hire -----	875.00	
Materials & Supplies ---	467.02	
Plow Equip't -----	195.00	
		<u>4,168.27</u>
		4,168..27
Total Highways—Sidewalks—Snow & Ice		<u>46,795.90</u>

CHARITIES & SOLDIERS' BENEFITS

Public Welfare Department:

1936 Expenses Paid in 1937

From Available Balance:

New Typewriter -----	108.00
New Typist Chair -----	6.50
Office Forms, etc. -----	53.57

Telephone	1.60
Relief, Clothing	38.00
	<u>207.67</u>

207.67

1937 Expenditures:

General Administration

Salaries & Wages

* Members of Board	350.00
* Agent of Board	1,166.66
* Clerk	557.31

2,073.97

* See Also Aid to Dept'd

Children & Old Age Assistance Accts.

Other Administration Exp.

Printing, Stationery, etc.	86.19
Telephones	157.18
Allowance for Car	300.00
Misc. Travel & Transportation Expenses	137.04
New Adding Machine	88.20
Office Desks, 2nd H.	25.00
All Other	40.46

834.07

Outside Relief by Town

Groceries & Provision	15,357.17
Fuel	3,150.26
Board & Care	4,890.37
Medical Care	4,841.69
State Institutions	881.26
Private Institutions	846.97
Hospital Care	3,979.25
Cash Grants to Indiv.	6,197.40
Rents	3,974.46
Clothing, Shoes, etc.	1,836.34
House Furnishings & Moving	139.33

Burials -----	187.00	
Deportation Expense, & Maint'ce of Central & Worcester St. Bldgs. ---	335.96	
		46,437.46
Relief By Other Towns & Cities		
Cities -----	1,968.15	
Towns -----	1,226.72	
		3,194.87
Automobile Truck Expenses		
Maint'ce, Gas, Oil, etc. --	170.77	
		170.77
		52,711.14
Aid to Dependent Children: (Formerly Mothers' Aid)		
Administration		
Salaries & Wages		
* Board Members -----	50.00	
* Agent of Board -----	249.99	
* Clerk -----	86.50	
		386.49
* See Public Welfare & Old Age		
Office Supplies, etc. ----		30.60
Cash Grants to Individuals Including Fuel, Medical Sup'lies, Hospial Care, etc.	7,266.78	
		7,266.78
		7,683.87
Aid to Dependent Children, FEDERAL GRANT		
Cash Grants to Individu- als including Medical care, etc. -----		2,024.87
Old Age Assistance Depart- ment:		
Salaries & Wages:		
* Board Members -----	200.00	

* Agent of Board -----	583.35	
* Clerk -----	255.82	
		1,039.17
* See Public Welfare; Aid to Dep'td Children & Old Age Fed. Gr. Office Supplies, etc. ----		22.79
Cash Grants		
To Individuals -----	21,909.05	
For Board & Care -----	80.25	
Medical Care, etc. -----	927.72	
By Other Cities, etc. ----	407.06	
		23,324.08
Burials -----		300.00
Transportation -----		10.00
		24,696.04
Old Age Assistance— FEDERAL GRANT		
Salaries & Wages		
* Board Members -----	497.71	
* Agent of Board -----	129.65	
		627.36
* See Refunds—Receipts.		
Administration Supplies -		20.04
Assistance Rendered		
Cash Grants -----		17,786.50
		18,433.90
Infirmery, 1936 Paid in 1937; Fuel Oil -----		202.50
		202.50
Infirmery:		
Salaries & Wages		
Superintendent -----		1,800.00
Other Expenses		
Groceries & Provisions -	2,096.86	
Dry Goods & Clothing --	133.87	
Building Maint'ce, etc. --	892.26	

Fuel & Light -----	358.83	
Automobile Expense ----	9.62	
Medical Care, etc. -----	72.08	
Household Furnishings,		
Telephone and Misc. ---	435.12	
		3,998.64
		<hr/>
		5,798.64
Soldiers' Benefits:		
State Aid -----		920.00
Military Aid -----		318.66
Soldiers' Relief		
Fuel -----	314.02	
Groceries & Prov. -----	1,375.46	
Rents & Cash Grants ---	1,999.00	
Medicine & Medical At-		
tendance -----	700.80	
Clothing & Misc. -----	461.62	
		4,850.90
		<hr/>
		6,089.56
		<hr/>
Total Charities & Soldiers' Benefits		117,848.19

SCHOOLS AND LIBRARY

Schools:

General (Supt'd's Office)	
Salary of Sup'td. -----	4,133.28
Clerks in Supt's Office --	1,400.00
Truant Officer -----	500.00
	<hr/>
	6,033.28
Printing, stationery &	
postage -----	355.84
Telephones -----	554.00
Traveling Expenses -----	457.90
School Census -----	120.36
New Office Equipment --	201.72
Books, Magazines, etc. --	153.45
	<hr/>
	1,843.27

Teachers' Salaries

High -----	32,840.37
Elementary -----	64,094.38
Evening -----	643.00
Household Arts -----	2,848.89
	<hr/>
	100,426.64

Text Books & Supplies

High—Instruction, Text & Reference Books -----	1,955.15
Equipment & Supplies --	4,863.10
	<hr/>
	6,818.25

Elementary — Instruction

Text & Reference Books	2,341.06
Equipment & Supplies --	3,086.88
	<hr/>
	5,427.94

Evening, Instruction Text

& Reference Books -----	26.22
Supplies -----	53.77
	<hr/>
	79.99

Continuation

Salaries -----	514.00
Supplies -----	76.53
	<hr/>
	590.53

Evening Tuition Classes --- 37.60

Transportation

Bus -----	2,512.36
Private pass. cars -----	4,558.90
	<hr/>
	7,071.26

Schools—Janitors' Services

High -----	2,417.44
Elementary -----	6,292.46
Evening Classes -----	113.00
Pensions -----	250.00
	<hr/>
	9,072.90

Fuel & Light

High -----	1,961.40
Elementary -----	5,707.12
Evening -----	37.34

 7,705.86
Maintenance of Buildings
& Grounds

High, Repairs -----	1,350.13
High, Janitor's Supplies --	353.64
High, Miscellaneous ----	318.23

 2,022.00

Elem., Repairs -----	1,579.49
Elem., Janitor's Supplies	1,117.60
Elem., Miscellaneous ----	620.82

 3,317.91

Furniture Furnishings

High -----	548.10
Elementary -----	615.75

 1,163.85

Health Inspection

Salaries -----	2,550.00
Travel allowance,	
Supplies, etc. -----	161.35

 2,711.35

Other Expenses

Diplomas & Graduation	
Exercise -----	63.00
Miscellaneous Print. ----	56.94
All Other -----	22.14

 142.08

Clerk's Salary, High -----

 962.88

 155,427.59

Vocational School

General Control & Salaries

Salary of Director -----	3,600.00
Clerk -----	1,144.00

 4,744.00

Salaries of Instructors ----	13,323.82	
Janitor & Helpers -----	1,345.00	
Telephone, Stationery, Postage, etc. -----	103.89	
Instruction Expense		
Textbooks, Supplies & Materials -----	1,718.42	
Shop Equipment, Etc. ----	456.46	
		<u>2,174.88</u>
Maintenance of Buildings & Grounds		
Repairs -----	278.99	
Janitor's Supplies -----	176.08	
Miscellaneous -----	267.17	
		<u>722.24</u>
Fuel & Light -----	1,216.84	
Furniture & Furnishings -	173.85	
Traveling Expenses -----	22.85	
Evening Classes		
Fuel & Light -----	220.00	
Materials & Supplies ----	90.29	
Salaries -----	1,246.00	
Miscellaneous -----	16.45	
		<u>1,572.74</u>
Total Vocational School ---		<u>25,400.11</u>
Total Schools -----		<u>180,827.70</u>
Jacob Edwards Memorial Library		
Salaries & Wages		
Librarian -----	1,624.94	
Assistants -----	2,916.85	
Janitor -----	1,191.63	
Janitor's Helpers -----	81.70	
		<u>5,815.12</u>
Books & Periodicals		
Books -----	1,435.28	
Periodicals -----	266.80	
		<u>1,702.08</u>
Binding -----	35.00	

Wall Maps, Etc. -----		4.50
Fuel & Light		
Fuel -----	525.78	
Light -----	336.10	
		<hr/>
		861.88
Building		
Repairs -----	24.92	
Carpet -----	91.00	
Water & All Other -----	90.43	
		<hr/>
		206.35
Other Expenses		
Stationery & Printing, Ad-		
vertising & Postage ----	148.05	
Telephone -----	33.93	
Miscellaneous Supplies --	29.87	
		<hr/>
		211.85
		<hr/>
		8,836.78
Total Schools & Library		<hr/>
		189,664.48

RECREATION & UNCLASSIFIED

Damage to Persons & property -----		687.88
Armistice Day Observance		150.00
Memorial Day Observance		300.00
Parks & Memorial Sites --		296.78
Town Reports -----		663.02
Town Clock Keeper -----		49.92
Insurance		
Fire -----	3,536.18	
Casualty -----	2,252.86	
		<hr/>
		5,789.04
Water & Ice Account		
Water & Ice -----	306.00	
Bubbler Maintenance ---	13.08	
		<hr/>
		319.08

Police Pensions -----	960.05	
School Janitor Pension --	541.60	
	<u>1,501.65</u>	
		9,757.37
1935 Outstanding Bills		
Highways (Vacation) --	138.17	
1936 Outstanding Bills		
Town Hall -----	154.41	
Police Department -----	15.41	
Public Welfare -----	83.55	
Military Aid -----	3.53	
Highway Department ---	124.52	
Highway Department		
Vacations -----	701.83	
Board of Health -----	47.68	
Fire Department -----	73.37	
Library -----	48.60	
Worcester County Boys		
Training School -----	153.73	
	<u>1,406.63</u>	
		1,544.80
Land Damages		
East Main Street -----	875.00	
North Woodstock Road -	100.00	
	<u>975.00</u>	
Total Recreation & Unclassified		12,277.17

ENTERPRISES & CEMETERIES

Cemeteries

Salaries & Wages

Superintendent -----	250.00
Labor -----	2,852.00

3,102.00

Other Expenses

Loam, etc. -----	86.00
Shrubs, etc. -----	23.00
Markers -----	24.50

Tools & Supplies -----	162.34	
New Power Equipment --	485.61	
Teams & Truck Hire ---	150.00	
Gasoline & Oil -----	16.83	
Water & Miscellaneous --	144.53	
	<u>1,092.81</u>	
		4,194.81
Cemetery Improvements (Article 45)		
Labor -----	841.00	
Materials, Supplies & Equipment -----	153.01	
Landscaping -----	419.97	
	<u>1,413.98</u>	
Total Cemeteries		5,608.79
ENTERPRISES		
New Road Construction		
Main Street to Union Street Construction (Article 11)		
Contract -----	11,418.08	
Labor -----	222.13	
All Other -----	32.10	
	<u>11,672.31</u>	
North Woodstock Road— 1936 Project (Article 13— 1936)		
Labor -----	8,608.03	
Truck Hire -----	270.38	
Stone, Gravel, etc. -----	10,726.37	
Pipes, Castings, etc. -----	233.60	
Fence Rails, Posts, etc --	1,309.14	
Equipment Rental -----	13,667.75	
	<u>34,815.27</u>	
		34,815.27
North Woodstock Road— 1937 Project (Article 10)		
Supervisor -----	320.00	
Labor -----	2,753.41	

Truck Hire -----	78.67	
Equipment Rental -----	25.50	
Stone, Gravel, cement, etc. -----	3,174.92	
Reinforcing Steel -----	1,994.86	
Bounds -----	13.50	
All Other -----	14.55	
	<u>8,375.41</u>	
		8,375.41
Total Road Construction		<u>54,862.99</u>
New Sidewalk Construction:		
Park Avenue to Woodland Avenue (Article 35)		
Contract -----	514.10	
Labor & All Other -----	21.50	
	<u>535.60</u>	
North Street Sidewalk (Article 32)		
Contract -----	736.69	
Inspector's Wages -----	63.75	
Legal Expense -----	.75	
	<u>801.19</u>	
Worcester Street Sidewalk (Article 35)		
Contact -----	3,245.86	
Inspector's Wages -----	24.50	
Legal Expense -----	.76	
	<u>3,271.12</u>	
Total Sidewalk Construction		<u>4,607.91</u>
New Storm Drains & Sewerage		
Hill Avenue Sewer		
Contract -----	1,398.34	
	<u>1,398.34</u>	
Mechanic Street to Charlton Street Catch Basin (Article 23)		
Contract -----	3,468.33	
Inspector's Wages -----	20.00	
	<u>3,488.33</u>	

Mechanic Street Sewer—
Rose Street to Bridge (Ar-
ticle—Special Town Meet-
ing November 29, 1937)

Labor -----	571.88
Truck Hire -----	13.50
Materials & Supplies ---	367.52

952.90

Brickyard Road Catch Basins
(Article 36)

Labor -----	674.75
Trucks -----	9.00
Materials & Supplies ---	206.07

889.82

Chapin Street Drain (Ar-
ticle 22)

Labor -----	429.50
Materials & Supplies ---	335.90

765.40

North Street Storm Drain
& Study of Storm Sewers
(Article 1—November 29,
1937)

Labor -----	544.86
Materials & Supplies ---	533.23
Blasting, Drilling, etc. --	66.33

1,144.42

Elm Street Drain (Article
2) (November 29, 1937)

Labor -----	418.03
Materials & Supplies ---	388.94
Truck Hire -----	191.75

998.72

Total Storm Drains & Sewerage

9,637.93

Flood Control Projects

Cady Brook Repairs (Ar-
ticle 38)

Contract -----	1,916.96
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Inspector's Wages -----	82.40	
Dredging, etc. -----	238.41	
		2,237.77
Nuisance Brook Survey (Article 21)		
Report of Survey -----	500.00	
Total Flood Control		2,737.77
Works Progress Administration		
Administration		
Salaries & Wages		
Co-ordinator -----	652.52	
Compensation Officer ---	530.00	
Other Wages -----	58.47	
		1,240.99
Telephone, Travel & Office Expenses -----	343.31	
		1,584.30
Sidewalks—Various		
Project No. 1076		
Materials & Supplies --	4,163.96	
Truck Hire -----	779.25	
Labor -----	624.28	
Land Damages -----	980.00	
		6,547.49
South Street Sewer, Project No. 12520		
Materials & Supplies ---	258.54	
Truck Hire -----	109.75	
Labor -----	107.42	
		475.71
South Street Sewer, Project No. 1803		
Materials & Supplies ---	37.84	
Truck Hire -----	25.00	
		62.84
Women's Sewing Project No. 4082		
Materials & Supplies ---	558.51	
Labor (Town's Share) --	315.21	
		873.72

Charlton Street Sewer

Project No. 5995

Materials & Supplies ---	839.78
Truck Hire -----	185.32
Labor -----	232.59

1,257.69

Federal Housing—Project

No. 9067 -----

2.52

Surplus Commodity Division -----

138.35

Tree Pests Extermination

Project No. 7138

Materials & Supplies ----	15.30
Truck Hire -----	256.88

272.18

Cisco Street Bridge

Project No. 10611

Materials & Supplies ---	220.53
Truck Hire -----	26.00
Labor -----	255.35

501.88

Harding Court Sewer

Project No. 12667

Materials & Supplies ---	1,093.94
Truck Hire -----	135.00
Labor -----	241.64

1,470.58

West Street Widening

Project No. 7837

Materials & Supplies ---	151.80
Labor -----	178.00

329.80

Morris Street Widening

Project No. 11450

Materials & Supplies ---	82.40
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Truck Hire -----	57.75	
Labor -----	13.00	
		<u>153.15</u>
Total Works Progress Administration		<u>13,670.21</u>
Total Enterprises		<u>71,846.60</u>

INTEREST AND MATURING DEBT

Interest

Temporary loans in anti- cipation of revenue ----	950.44	
P. W. A., Anticipation of Federal Grant -----	137.33	
		<u>1,087.77</u>
P. W. A. School Bonds --		2,954.90
Other School Bonds ----		1,650.00
T. B. Hospital Loans ---		<u>3,008.53</u>
		8,701.20

Maturing Debt

Loans in anticipation of Revenue -----	250,000.00	
Loans in anticipation of P. W. A. Federal Grant --	65,500.00	
Bonds, P. W. A. Schools	9,490.00	
Bonds, Vocational School	7,500.00	
County T. B. Hospital ---	<u>5,300.00</u>	
		337,790.00
Total Interest & Maturing Debt		<u>346,491.20</u>

PUBLIC WORKS ADMINISTRATION

P. W. A. Schools

West Street School Project No. 1122	
Building Contract -----	5,533.17
Equipment & Furnishings	<u>1,389.90</u>

Insurance, Pending Ac-		
ceptance -----	107.27	
Architectural Fees -----	266.40	
		<hr/>
		7,296.74
Eastford Road School		
Project No. 1121		
Building Contract -----	5,079.79	
Equipment & Furnishings	2,309.43	
Insurance, Pending Ac-		
ceptance -----	107.75	
Architectural Fees -----	258.98	
		<hr/>
		7,755.95
Total P. W. A. School Projects		<hr/>
		15,052.69

AGENCY, TRUST & INVESTMENT

Agency		
State Tax -----	22,172.50	
State Parks & Reservations		
Tax -----	411.92	
State Auditing Tax -----	532.35	
State Penalty Tax -----	5.00	
State Veteran's Exemp-		
tion Tax -----	22.28	
		<hr/>
		23,144.05
County Tax -----	20,754.21	
County T. B. Hospital Tax	5,570.73	
County Dog Tax Fees ---	1,507.80	
		<hr/>
		27,832.74
Investment		
Cemetery Perpetual Care		
Funds -----	950.00	
		<hr/>
Total Agency, Trust & Investment		51,926.79

REFUNDS AND TRANSFERS

Refunds		
Taxes -----	73.78	
Taxes Motor Vehicle Ex-		
cise -----	551.10	

Assessments, Sewers ----	120.64	
Overpayments -----	188.58	
Soft Drink Licenses ----	20.00	
		<hr/>
		954.10
Transfers		
Retirement Board Expense		
Account -----	665.00	
Retirement Board Pension		
Fund -----	351.01	
		<hr/>
		1,016.01
		<hr/>
Total Refunds & Transfers		1,970.11

TRUST FUND INCOME ACCOUNTS

J. J. Angell, (Charity) ---	10.00	
Ella M. Cole, (Needy School		
Children) -----	59.99	
		<hr/>
		69.99
Smith Hughes Fund		
Continuation Classes ---	106.66	
Household Art Classes --	67.43	
Vocational School -----	3,483.01	
		<hr/>
		3,657.10
George Deen Fund		
Vocational School -----		458.36
		<hr/>
Total Trust Funds -----		4,185.45
		<hr/>
Total Payments for 1937		1,013,571.21
Cash on Hand Dec. 31, 1937		
General Cash -----	120,304.94	
P. W. A. Cash -----	8,749.86	
World War Memorial --	12,391.87	
		<hr/>
		141,446.67
		<hr/>
		1,155,017.88

Total Expenditures by Governmental Divisions**1937**

General Government -----	29,062.31
Protection of Persons & Property	88,241.77
Health & Sanitation -----	18,929.55
Highways -----	46,795.90
Charities & Soldiers' Benefits --	117,848.19
Schools & Libraries -----	189,664.48
Recreation & Unclassified -----	12,277.17
Cemeteries -----	5,608.79
New Road & Street Construction, Enterprises: -----	54,862.99
New Sidewalk Construction, En- terprises: -----	4,607.91
New Storm Drains & Sewerage, Enterprises: -----	9,637.93
Flood Control Projects, Enter- prises: -----	2,737.77
W. P. A. Projects, Enterprises: --	13,670.21
Interest & Maturing Debt -----	346,491.20
P. W. A. Projects -----	15,052.69
Agency, Trust & Investments --	51,926.79
Refunds & Transfers -----	1,970.11
Trust Fund Income Accounts --	4,185.45
	<hr/>
	1,013,571.21

OUTSTANDING BILLS OF PREVIOUS YEARS

	1934	1936	1937	Total
Selectmen -----			15.00	15.00
Town Hall -----			61.00	61.00
Health Dept. -----			9.96	9.96
Highways -----			503.66	503.66
Snow & Ice -----			280.25	280.25
Public Welfare -----	24.50	10.50	103.31	138.31
Infirmary -----			10.48	10.48
Soldiers Relief -----			102.80	102.80

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Library -----	39.90	39.90
Main Street to Union St. Paving -----	299.94	299.94
Worcester Street Side- walk -----	2.32	2.32
Worcester County Training School ---	100.01	100.01
	<hr/>	<hr/>
	24.50	10.50
	1,528.63	1,563.63

DEBT RECORD—1937

Amount Due:	Anticipation of Revenue Loans	Voc'l School Loan—1922 \$150,000.	County TB Hospital, 1933 \$79,800.	PWA Schools 1936 \$152,490	Totals Due Annually
1937	250,000.	7,500.	5,300.	9,490.	272,290.
1938	75,000.	7,500.	5,300.	9,000.	96,800.
1939		7,500.	5,300.	9,000.	21,800.
1940		7,500.	5,300.	9,000.	21,800.
1941		7,500.	5,300.	9,000.	21,800.
1942		7,500.	5,300.	9,000.	21,800.
1943			5,300.	9,000.	14,300.
1944			5,300.	9,000.	14,300.
1945			5,300.	9,000.	14,300.
1946			5,300.	9,000.	14,300.
1947			5,300.	8,000.	13,300.
1948			5,300.	6,000.	11,300.
1949				6,000.	6,000.
1950				6,000.	6,000.
1951				6,000.	6,000.
1952				6,000.	6,000.
1953				6,000.	6,000.
1954				6,000.	6,000.
1955				6,000.	6,000.
1956				6,000.	6,000.
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	325,000.	45,000.	63,600.	152,490.	

JOS. E. DESROSIER

Town Accountant

TOWN OF SOUTHBRIDGE

BALANCE SHEET--DECEMBER 31, 1937

GENERAL ACCOUNTS

ASSETS

Cash:

General	132,696.81
P. W. A. Projects	8,749.86
Special Deposits:	
Cemetery Sale of	
Lots & Graves	
Fund	292.00

141,738.67

Accounts Receivable:

Taxes:	
Levy of 1935	534.17
Levy of 1936	20,785.83
Levy of 1937	58,567.26

79,887.26

Motor Vehicle Excise Taxes:

Levy of 1936	12.02
Levy of 1937	815.77

827.79

LIABILITIES AND RESERVES

Temporary Loans:

In Anticipation of	
Revenue 1937	75,000.00
Cemetery Perpetual	
Care Bequests	50.00
Trust Fund Income:	

31.27

Jesse J. Angell

Charity Fund

Ella M. Cole Fund

--Needy School

Children

Alexis Boyer, Jr.,

School Fund

Mary Mynott Libra-

ry Fund

George Deen Fund

Sale of Land

Cemetery Sale of Lots

& Graves Fund

142.53

441.64

365.00

1,308.00

Special Assessments:		
Unapportioned		
Sewer -----	322.90	World War Memorial Fund (Surplus War Bonus Fund and Accumulations) -----
Sewer Added to Taxes:		
1936 -----	271.06	Sale of Land—Section 79, Chapter 60, General Laws -----
1937 -----	568.15	Tailings -----
Sidewalk Added to Taxes:		
1937 -----	79.30	Overestimates: -----
Committed Interest:		County Tax -----
Sewer Added to Taxes:		Premium on Loan -----
1936 -----	9.15	Federal Grants: -----
1937 -----	43.11	Old Age Assistance -----
Sidewalk Added to Taxes:		Old Age Assistance —Administration -----
1937 -----	4.99	Aid to Dependent Children -----
	<u>1,298.66</u>	
Tax Titles -----	8,753.33	
Town Possessions-----		
Tax Title Foreclosures -----	<u>1,278.42</u>	
	10,031.75	Appropriation Balances:
Departmental:		Highway—Chapter 90 Construction -----1937 -----
Police -----	50.00	Highways — Bond Issue -----
Health -----	1,464.99	
		3,366.09
		<u>302.95</u>
		1,504.45
		12,391.87
		96.20
		109.99
		19.31
		1.00

Ambulance -----	592.00
Temporary Aid -	13,328.04
Mothers' Aid	
(Aid to Dependent Children) -	
Old Age Assistance	3,115.51
State Aid -----	433.90
Military Aid -	920.00
Schools -----	159.33
Cemetery -----	4,217.61
	355.00

24,636.38

State Aid to Highways:

Chapter 90:	
Maintenance -	1,154.24
Construction -	20,682.49

21,836.73

County Aid to Highways:

Chapter 90:	
Maintenance -	1,300.00
Construction -	10,670.99

11,970.99

Underestimates (to be Raised) :

Cady Brook Repairs	2,762.23
Wall Street Sidewalk -----	
Cemetery Improvement -----	250.00
Mechanic Street Sewer -----	86.02
North Street Storm Sewer -----	5,137.10
Elm Street Drain --	530.58
West Street School Construction, P. W. A. -----	31.28
Eastford Road School Construction, P. W. A. --	4,927.47
W. P. A. Projects -	3,822.39
	3,633.33

24,849.44

Sewer Assessment Reserve -----

1,862.13

Reserve Fund—Overlay Surplus -----

1,105.58

Overlays — Reserved for Abatements:

Levy of 1935 ----- 534.17

State Tax -----	1,357.50
State Parks & Res-	
ervations Tax -	128.41
Veterans' Exemp-	
tion -----	1.89

Old Age Assistance	
Tax Abatements	
(To Be Raised) -	
Penalty — Failure to	
File Returns -----	
Overdrawn Accounts:	
Highway—General	3,486.57
Snow & Ice Remov-	
al -----	
1936 Bills -----	653.50
Highway, Chapter	472.21
90 Maintenance --	
Highway, Chapter 90	2,098.17
Construction 1936	3,118.50
Special State Tax—	
Old Age Assistance -----	69.00

1,487.80

3.00
5.00

Revenue — Reserved

Until Collected:	
Motor Vehicle Ex-	
cise Tax -----	827.79
Sewer Assessment -	1,214.37
Sidewalk Assess-	
ment -----	84.29
Tax Title -----	10,031.75
Departmental -----	24,636.38
State & County Aid	
to Highways -----	33,807.72

70,602.30

Surplus Revenue

107,494.84

9,897.95

303,621.98

6,277.65

303,621.98

JOS. E. DESROSIER,
Town Accountant

DEFERRED REVENUE ACCOUNTS

Apportioned Assessments Not Due:

Sewer	-----	1,010.88
Sidewalk	-----	134.05

Apportioned Sewer Assessment Revenue:

Due in 1938	----	340.14
Due in 1939	----	235.83
Due in 1940	----	182.53
Due in 1941	----	165.54
Due in 1942	----	43.42
Due in 1943	----	43.42

1,010.88

Apportioned Sidewalk Assessment Revenue:

Due in 1938	----	57.13
Due in 1939	----	38.46
Due in 1940	----	38.46

134.05

1,144.93

1,144.93

DEBT ACCOUNTS

Net Funded or Fixed Debt

180,500.00 School Loan

37,500.00

Eastford Road & West Street
School Loans

143,000.00

180,500.00

180,500.00

TRUST AND INVESTMENT ACCOUNTS

Trust Funds, Cash & Securities	74,680.66	Trust Accounts:	
Municipal Contributory Retirement		Jesse J. Angell Charity Fund	1,095.29
Fund:		Ella M. Cole Fund—Needy School Children -----	3,000.00
Cash & Securities	1,817.31	Alexis Boyer Jr. School Fund	326.44
Interest Deficiency Account	27.78	Mary Mynott Library Fund --	1,000.00
		Cemetery Perpetual Care Funds -----	44,258.93
		Cemetery General Care Funds	25,000.00
		Retirement System:	
		Annuity Savings Fund -----	1,755.64
		Pension Accumulation Fund -	1.24
		Annuity Reserve Fund -----	26.32
		Expense Fund -----	61.89
	<u>76,525.75</u>		<u>76,525.75</u>

JOS. E. DESROSIER,

Town Accountant

Schedule of Appropriations, Expenditures, Transfers and Balances

DEPARTMENT	Appropriations	Refunds and Transfers added to Appropriations	Total Receipts	Expenditures	Transfers to Other Accounts	Gross Expenditure or Debit	Balance to Revenue	In-Being Forwarded to 1930	Over-drawn Accounts
GENERAL GOVERNMENT			10.00	70.00		30.00	10.00		
Modernize	\$0.00								
Salaries	7,150.00								
By Island		51.27							
By W. P. A.		508.86							
By Reserve Fund		81.65	5,278.07	1,718.87		5,218.87			
Accountants	7,000.00								
By Island		100.00							
By W. P. A.		19.01	7,676.96	7,676.96		7,676.96			
By Reserve Fund		103.91							
Treasurer	2,600.00								
By Reserve Fund		171.75	2,771.15	2,772.70		2,773.70	.15		
Tax Collector	5,910.00								
Law	800.00								
By W. P. A.		60.51	680.55	680.11		680.15			
Assessors	7,900.00								
By "All Others"		17.15	5,912.11	1,829.78	Class Illus	12.15	5,910.88	1.25	
Town Clerk	1,150.00								
By Island		28.19							
By W. P. A.		10.61	1,514.85	1,118.45		1,118.85			
Electrician & Registration	1,100.00								
By W. P. A.		5.61							
By Reserve Fund		158.09	1,617.51	1,415.21		1,617.77			
Engineering	5,500.00								
By Reserve Fund		75.10	5,575.10	1,571.18		5,575.16			
Town Hall	4,000.00								
By Reserve Fund		1.79	4,005.79	2,027.50	Soldiers' Relief	17.79	4,001.79		
Refinement Fund Board									
By Island		355.88							
By Reserve Fund		645.00	1,019.89	1,019.89		1,019.89			
TOTALS	71,260.00	7,701.16	25,565.56	70,671.11	125.42	70,911.15	11.85		
PROTECTION OF PERSONS AND PROPERTY									
Police	77,580.80								
By W. P. A.		110.00	11,150.80	11,081.59	Innocents	5.00	25,008.59	41.51	
By Reserve Fund		7,500.00							
Fire	75,085.00								
By Island		50.78	25,105.79	11,018.74	Soldiers' Relief	97.00	25,018.76	50.01	
Hydrants	17,651.00								
Forest Fire	450.00								
By Island		10	109.50	515.60	Fire	40.79	1,591.80		
Amphibians	110.00								
By Reserve Fund		1.00	151.00	175.51	Soldiers' Relief	12.11	111.00		
Game Warden	100.00								
Sealer of Weights & Measures	1,100.00								
By Reserve Fund		5.68	1,565.64	1,214.70	Snow & Ice	25.57	1,104.86		
Wild Inspection	115.00								
Building Inspector	700.00								
Tax Warden	600.00								
Math Examination	700.00								
Domestic to Persons & Property	700.00								
By Reserve Fund		100.00	700.00	181.85	Snow & Ice	17.17	700.00		
Street Lighting	11,600.00								
By Reserve Fund			11,000.00	17,556.10	Snow & Ice	10.00	17,566.16	15.10	
TOTALS	86,150.74	1,198.51	86,556.55	80,974.65	117.76	86,711.51	101.05		
HEALTH AND SANITATION									
Board of Health	15,800.00								
By Island		50.00							
By W. P. A.		647.45	11,117.68	15,511.51		15,555.55	10.97		
By Island		17.71	5,418.00	1,191.40		5,458.00	24.70		
By Reserve Fund									
TOTALS	16,210.00	111.16	16,770.64	10,929.55		16,829.15	41.11		
HIGHWAYS									
Highway Department	22,000.00								
By Island		717.98							
By Reserve Fund		6,875.00	74,756.84	11,775.55		71,771.11			5,586.11
Maintenance of Permanent Roads	5,310.00								
Chapter 90 Maintenance	150.00								
By Island—1914		911.50							
By State and County		1,100.00							
By Island		51.11	5,707.71	7,851.16		2,851.18			716.07
Street Cleaning	1,100.00								
By Island		715.56	1,215.56	1,511.16		1,215.56			
Street Repairs	2,000.00								
By Island		89.76	7,088.70	7,085.87	Snow & Ice	.01	2,089.76		
Snow & Ice	2,100.00								
By Various Accounts		1,015.27	7,511.55	5,589.77		5,180.77			617.10
TOTALS	71,000.00	10,011.14	45,011.14	40,791.80	1.55	16,191.75	358.07	4,150.05	
CHARITIES & SOLDIERS' BENEFITS									
Public Welfare	17,010.00								
By Aid to Dependents									
Children and Infants		500.00	57,110.00	12,711.15	Aid to Dependents	71.50	17,714.61	15.57	
Aid to Dependents									
Children									
Homeless Mothers' Aid									
By Public Welfare		27.10							
By Aid to Dependents									
Children, Federal Grant		190.51	15,845.81	7,401.87	Old Age	5,885.01			
Federal Grant Aid to Dependents									
Children									
By Federal Grant		7,973.19	2,925.99	7,075.87	Aid to Dependents	598.11	7,171.52		500.67
Old Age Assistance	20,000.00								
By Island		15.00							
By Aid to Dependents		5,682.85	75,694.01	75,890.05		75,686.05			
Federal Grant Old Age Assistance Administration									
By Federal Grant		855.58							
By Island		206.70	511.68	655.40		645.40			706.78
Federal Grant Old Age Assistance									
By Federal Grant		16,410.00							
By Island		75.00	18,485.00	15,786.50	Public Welfare	700.00	15,784.10		897.50
Infantry	4,000.00								
Military Aid	500.00								
State Aid	500.00								
By Reserve Fund		20.00	810.00	970.00	Snow & Ice	81.54	508.00		
Soldiers' Relief	5,000.00								
By Island		2.00							
By Island		125.55							
By Various Accounts		750.10	5,095.78	5,010.00		4,050.96			51.08
Soldiers' Relief	700.00								
By Island		10.50	200.00		Soldiers' Relief	500.00	206.00		
TOTALS	91,911.00	79,281.41	171,708.55	115,556.07	6,765.11	123,857.55	61.61	1,165.51	
SCHOOLS AND LIBRARIES									
Schools	180,750.00								
By Island		88.10	180,878.50	180,877.70		180,877.50	.00		
Joseph Edwards Memorial Library	5,671.00								
By Island		987.00	8,857.00	8,876.78		8,854.58	.77		
TOTALS	186,421.00	1,010.10	189,681.54	189,864.15		189,864.40	5.67		
RECREATION AND UNCLASSIFIED									
Coastal City Rattlesnake Fund									
Contributions from Towns									
Firemen									
By Reserve Fund		511.01	511.01	551.05	Soldiers' Relief	275.55	1,111.01		
Firemen's Account	1,710.70								
By Police		1.00							
By W. P. A.		55.71	1,791.04	1,785.04		5,595.05			
By Reserve Fund		255.28							
Amateur Day	110.00								
Memorial Day	580.00								
Parks									
By W. P. A.		11.78	786.78	796.78		786.78			
By Reserve Fund		781.00							
Town Clerk	50.00								
Town Reports	550.00								
Water and Ice Supply	550.00								
1928 Outstanding Bills	705.80								
By W. P. A.		247.10	1,075.19	1,155.80		1,151.00			557.21
By Reserve Fund		150.79							
TOTALS	9,011.00	1,807.67	10,844.82	50,550.56	146.55	11,518.51	.08		452.51
ENTERPRISES AND CEMETERIES									
W. P. A.	12,100.00								
By Balance—1918		6,765.98							
By Island		7.71	19,768.71	11,850.21	Various Accounts	1,982.85	11,857.80		1,817.55
North Woodstock Road—1911					Accounts				
By Balance—1918		498.16	558.58	519.84	Reimburs	320.17	776.57	225.88	
North Woodstock Road—1916									
By Balance—1918		15,111.10	18.81	55,701.75	75,811.25	15,011.27			77.57
By Island									
North Woodstock Road—1927	10,000.00								
By Comm. of Massachusetts		20,000.00							
By Comm.		10,000.00	50,000.00	8,171.11		8,111.41			71,675.58
North Woodstock Road									
Land Damages	100.00								
P. W. A.—State Bond Project									
By Balance—1916		107.91	107.91						707.95
Main Street to Union Street									
Contribution	7,500.00								
By Island		5,000.00							
By Sale of Land		1,100.00	17,000.00	11,871.51	Snow and Ice	175.68	57,870.00		
By Sale of Land			811.00	615.00			615.00		
East Main Street Land Damages	575.00								
Brickyard Road Catch Basin	900.00								
By Island		1.00	901.00	889.82	Snow & Ice	11.18	901.00		
Chapin Street Catch Basin	171.00								
Neches Street to Chatham									
Street Catch Basin	5,500.00								
1111 Avenue Sewer									
By Reserve Fund		1,500.00	1,800.00	1,158.11	Reserve Fund	1,500.00			
By Sewer Assessments Surplus		1,100.00			Sewer Assessments	1.84	7,600.00		
McDonnell Street Sewer									
By Sale of Land and Sewer									
Assessments Surplus		8,070.00	6,070.00	852.90		957.90			5,127.10
North Street Storm Sewer and									
Study of Storm Sewer									
By Sewer Assessments Surplus		1,671.00	1,671.00	1,154.42		1,155.57			570.18
Lin Street Drain									
By Sale of Land		1,010.00	1,050.00	896.72		998.72			71.70
Cady Brook Repairs									
By Island		1,060.00	5,008.00	7,717.75		2,757.77			7,782.71
Nutcracker Brook Airport	500.00								
North Street Sidewalk	881.00								
By Island		25.50	907.50	571.61	Snow & Ice	81.01	809.50		
By Warrant Street Sidewalk									
Park Avenue to Woodland									
Avenue Sidewalk	2,551.00								
Worcester Street Sidewalk									

Handbook of the American Indian

1907

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